## EXHIBIT D

# NPBL Amended Exhibit List Including CSX Objections

#### The following key shall apply to CSX's objections to NPBL's Exhibit List:

NO = No objection

IR = Irrelevant (Rule 401/402)

M = Misleading/Misrepresentation (Rule 403)

CON = Confusion (Rule 403)

C = Cumulative / Asked and Answered (Rule 403)

P = Unduly Prejudicial (Rule 403)

IE = Impermissible expert testimony (Rule 701/702)

H = Hearsay (Rule 802)

DH = Double Hearsay or Hearsay within Hearsay (Rule 805)

F = Lacks Foundation or Authentication (Rule 901)

IN = Incomplete

ID = Lacks Identification, exhibit not described with reasonable particularity

NP = Not Produced

MIL = As addressed in CSX's Motions in Limine

S = Calls for Speculation (Rule 403, 701)

PK = Lack of Personal Knowledge (Rule 602)

A = Argumentative (Rule 403)

LC = Calls for a Legal Conclusion

PII = Reveals personal identifying information

ACP/AWP = Privileged information or communication

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
1	2019 CSX Subsidy Agreement	CSXT0076243	CSXT0076244	Capozzi, Thomas (January 22, 2021) Exhibit 10	F, IR, H, CON, M, P
2	Moved to Joint Exhibit List Moved to Joint Exhibit List				
4		CSXT0024552	CSXT0024556		NO
5	Moved to Joint Exhibit List				
6	Moved to Joint Exhibit List				
7	Moved to Joint Exhibit List				
9	Moved to Joint Exhibit List				
10	Moved to Joint Exhibit List  Moved to Joint Exhibit List				
11	Moved to Joint Exhibit List				
12	Moved to Joint Exhibit List				
13	March 23, 2018 letter from DiDeo to Moss re: 2018 rate proposal	CSXT100329	CSXT100342	Complaint, Exhibit E  Armbrust, Steven (March 11, 2020)	NO
				Exhibit 25  CSXT 30(b)(6) (January 13, 2021) Exhibit 12  Burns, Michael	
				(December 3, 2020) Exhibit 2 Armbrust, Steven	
				(March 25, 2021) Exhibit 2 Swafford, Jermaine	
				(December 15, 2020) Exhibit 10	
14	April 6, 2018 letter from Armbrust to	CSXT0100552	CSXT0100559	Complaint, Exhibit F	NO
	NPBL and NS re: remedial actions demand			CSXT 30(b)(6) (January 13, 2021) Exhibit 13	
				Armbrust, Steven (March 11, 2020) Exhibit 27	
				Burns, Michael (December 3, 2020) Exhibit 5	

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
15	Jacksonville Port Terminal Railroad, Reciprocal Switching Tariff effective March 1, 2021	NPBL028278	NPBL028315	Girardot, Rob (March 17, 2021) Exhibit 8	F, H
16	2/3/2021 Expert Report of Thomas Crowley			Crowley, Tom (March 31, 2021) Exhibit 1	F, IR, M, CON, C, P, H, IE, MIL
17	Crowley Table 3 Tariffs	NPBL028227	NPBL028239		M, CON, IE, H, DH, F, MII
18	Crowley Table 2 Tariffs	NPBL028213	NPBL028226		M, CON, IE, H, DH, F, MII
19	Crowley Support for Calculations	NPBL028201	NPBL028212		M, CON, IE, H, DH, F, MII
20	All exhibits, tables, and figures in or attached to Expert Report of Thomas Crowley dated 2/3/2021				M, CON, IE, H, DH, F, MII
21	Google Earth Map of Rail Lines			NPBL 30(b)(6) (February 14, 2020) Exhibit 10	NO
22	NPBL Map			Coleman, Donna (March 4, 2020) Exhibit 6	NO
23	Maps of NIT	SDT RES 000021; SDT RES 000023; SDT RES 000025		Capozzi, Thomas (January 22, 2021) Exhibit 2	NO
24	Moved to Joint Exhibit List				
25	Moved to Joint Exhibit List				
26	Moved to Joint Exhibit List				
27	Moved to Joint Exhibit List				
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30	Moved to Joint Exhibit List  Moved to Joint Exhibit List				
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42 43 44	Moved to Joint Exhibit List				

### Case 2:18-cv-00530-MSD-RJK Document 598-4 Filed 01/13/23 Page 4 of 46 PageID# 14904 Exhibit D - NPBL Amended Exhibit List

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt.	Objections
				Reference	
40	No. 1. T. D.				
48	Moved to Joint Exhibit List  Moved to Joint Exhibit List				
50	Moved to Joint Exhibit List  Moved to Joint Exhibit List				
51	Moved to Joint Exhibit List  Moved to Joint Exhibit List				
52	Moved to Joint Exhibit List  Moved to Joint Exhibit List				
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87	Moved to Joint Exhibit List				
88	Moved to Joint Exhibit List				
89	Moved to Joint Exhibit List				
90	Withdrawn				
91	June 16, 2009 Ingram letter to Stinson re: rate structure	CSXT0080856	CSXT0080857	Armbrust, Steven (3/11/2020) Exhibit 7	NO
				Booth, John (3/12/2020) Exhibit 4	
				Ingram, Tony (11/18/2020) Exhibit 7	
92	Projected Line Haul Revenue/ Cost Analysis 2010 Budget	CSXT0082069		Armbrust, Steven (3/11/2020) Exhibit 8	NO

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
93	October 2009 email re: rate committee information	CSXT0082066	CSXT0082069	Booth, John (3/12/2020) Exhibit 20	NO
				Allan, James (3/13/2020) Exhibit 8	
94	January 2011 email string re: email string re: "X" Train - Portsmouth to Wilmington requested	CSXT0082577	CSXT0082579	Armbrust, Steven (3/11/2020) Exhibit 9	NO
				Allan, James (3/13/2020) Exhibit 14	
				Houfek, Ryan (12/9/2020) Exhibit 9 MacDonald, Tony (1/20/2021) Exhibit 2	
95	February 2019 CSXT email string re: Cordele Discussion	CSXT00103955		Armbrust, Steven (3/11/2020) Exhibit 10	F, H, IR, CON, M
96	Withdrawn				
97	July 23, 2010 Booth to NPBL re: Rate Proposal	NPBL007431	NPBL007436	Armbrust, Steven (3/11/2020) Exhibit 13 Allan, James	NO
				(3/13/2020) Exhibit 15	
98	November 2010 email string re: NPBL Agreement to send over (via pdf) to Donna with draft agreement	CSXT0109886	CSXT0109908	Booth, John (3/12/2020) Exhibit 30	NO
				Armbrust, Steven (3/11/2020) Exhibit 14	
99	December 27, 2010 CSXT Memo to Board re: NPBL management response to CSXT rate proposal	NPBL012284	NPBL012287	Armbrust, Steven (3/11/2020) Exhibit 16	NO
100	September 2010 email re: comments	NPBL015430			NO
101	and suggestion to rate proposal September 3, 2010 CSXT Memo to Board re: NPBL Management Response to CSXT Rate Proposal	NPBL015431	NPBL015433	Armbrust, Steven (3/11/2020) Exhibit 17	NO
102	August 2012 email string re: VIT at	CSXT0087165	CSXT0087167	Armbrust, Steven	F

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
103	November 2015 email string re: CWRY rate negotiations	CSXT0011147	CSXT0011149	Armbrust, Steven (3/11/2020) Exhibit 19	F, H, DH, CON
104	April 13, 2011 NPBL Board of Director and Stockholder meeting minutes	NPBL017933	NPBL017938	Armbrust, Steven (3/11/2020) Exhibit 20	NO
105	January 2017 email string re: NIT: Barge analysis	CSXT0096707	CSXT0096711	Girardot, Rob (1/12/2021) Exhibit 22	F, H
106	February 2017 email string re: OOCL	CSXT0096883	CSXT0096884	Armbrust, Steven (3/11/2020) Exhibit 22	F, H
107	April 2018 email string re: rate proposal for long term rail service to NIT	CSXT0119685	CSXT0119686	Armbrust, Steven (3/11/2020) Exhibit 26  Burns, Michael (12/3/2020) Exhibit 4  Swafford, Jermaine (12/15/2020) Exhibit 14  CSXT 30(b)(6) (1/13/2021) Exhibit 14	NO
108	April 16, 2018 Armbrust to NPBL and NS re: Election of NPBL directors at April 2018 annual meeting of NPBL Shareholders	CSXT0151971	CSXT0151975	Armbrust, Steven (3/11/2020) Exhibit 28	NO
109	June 22, 2018 Ambrust to NPBL re: demand to take immediate action	NSR_00000001	NSR_00000015	Armbrust, Steven (3/11/2020) Exhibit 29	NO
110	April 2014 email string re: specific notes from Cannon voicemail and related bylaws	CSXT0088558	CSXT0088559	Armbrust, Steven (3/11/2020) Exhibit 30	F, H, IR, CON
111	December 29, 2010 NPBL Board of Director meeting minutes	NPBL015269	NPBL015273	Armbrust, Steven (3/11/2020) Exhibit 31	NO
112	CSXT Answers to Moss Discovery			Armbrust, Steven (3/11/2020) Exhibit 32	F, IR, ID

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
113	April 20, 2009 letter Coleman to CSXT re: information re: rate committee meeting in 2006.	CSXT0080664	CSXT0080701	Booth, John (3/12/2020) Exhibit 3	NO
114	Feburary 2009 email string re: NPBL overview with NPBL presentation attached	CSXT0109353	CSXT0109354	Booth, John (3/12/2020) Exhibit 6 Ingram, Tony (11/18/2020) Exhibit 3	NO
115	July 2009 email re: questions on the rate committee packet	NSR_00084675		Booth, John (3/12/2020) Exhibit 10 Allan, James (3/13/2020) Exhibit 7	NO
116	July 23, 2009 letter Ingram to Stinson re: request for information regarding NPBL properties	NS00007056		Booth, John (3/12/2020) Exhibit 11	NO
117	July 2009 email string re: need documents for the rate committee meeting	CSXT0124768	CSXT0124782	Booth, John (3/12/2020) Exhibit 12  Houfek, Ryan (12/9/2020) Exhibit 11  Allan, James (3/13/2020) Exhibit 2	NO
118	July 2009 CSXT email string re: CWRY interchange agreement	CSXT0025096	CSXT0025111	Booth, John (3/12/2020) Exhibit 13	F
119	August 2009 email re: other short line tariffs	NSR_00084666	NSR_00084667	Booth, John (3/12/2020) Exhibit 14	NO
120	August 2009 emails re: rate committee question	CSXT0025121	CSXT0025122	Booth, John (3/12/2020) Exhibit 16	NO
121	August 2009 email string re: NSRR/NPBL Carolina Junction permanently disabled.			Booth, John (3/12/2020) Exhibit 17	NO
122	August 2009 email string re: questions about agreements			Booth, John (3/12/2020) Exhibit 18	NO
123	September 2009 email string re: questions about agreements	CSXT0081955	CSXT0081979	Booth, John (3/12/2020) Exhibit 19	NO
124	October 15, 2009 letter, Booth to Stinson re: recommendation of CSXT rate committee representatives	NS00008025		Booth, John (3/12/2020) Exhibit 21	NO

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
125	December 2009 email string re: CSX joint facility agreements	CSXT0082298	CSXT0082299	Booth, John (3/12/2020) Exhibit 22	F
126	January 2010 email string re: X Train - Portsmouth to Wilmington requested	CSXT 0083577	CSXT0083579	Booth, John (3/12/2020) Exhibit 23	NO
127	July 2010 email string re: NPBL operating plan	CSXT0083675		Booth, John (3/12/2020) Exhibit 25	NO
128	July 19, 2010 letter Booth to NPBL re: Rail service connection to NIT - rate proposal and operating/financial plan			Booth, John (3/12/2020) Exhibit 26	NO
129	July 23, 2010 letter Booth to NPBL re: Rail service connection to NIT - rate proposal and operating/financial plan	NS00007353		Booth, John (3/12/2020) Exhibit 27	NO
130	August 5, 2010 Stinson letter to BOD re: management review of CSXT proposal	NPBL007438	NPBL007439	Booth, John (3/12/2020) Exhibit 28	NO
131	August 16, 2010 letter Stinson to Booth re: rate proposal	CTRL_HC00001373		Booth, John (3/12/2020) Exhibit 29	NO
132	November 2010 email string re: NPBL agreement to send over (via pdf) to Donna	CSXT0084772	CSXT0084774	Booth, John (3/12/2020) Exhibit 31	NO
133	January 2011 – February 2011 email string re: Port Norfolk Property offer	CSXT0086053	CSXT0086054	Booth, John (3/12/2020) Exhibit 33	NO
134	Port Strategy Review - Intermodal	CSXT0124777	CSXT0124781	Allan, James (3/13/2020) Exhibit 1  Eliasson, Fredrik (1/8/2021) Exhibit 1	NO
135	January - June 2009 Load Analysis	CSXT0025122		Allan, James (3/13/2020) Exhibit 4	NO
136	September 2009 email re: Conrail parable	CSXT0081882	CSXT0081893	Allan, James (3/13/2020) Exhibit 5	F, IR, CON, P
137	July 2009 email re: rate committee packet with information for rate committee meeting	NPBL015022	NPBL015071	Allan, James (3/13/2020) Exhibit 6	NO
138	Quick reference of NPBL switching Tariff 8100-1 effective January 1, 2010	CSXT0082068		Allan, James (3/13/2020) Exhibit 9	NO
139	October 2009 email string re: Recommendations of CSXT Rate Committee Representatives	CSXT0082144		Allan, James (3/13/2020) Exhibit 10	NO

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
140	October 15, 2009 letter, Booth to Stinson re: recommendation of CSXT rate committee representatives	CSXT0082145	CSXT0082147	Allan, James (3/13/2020) Exhibit 11	NO
141	April 2020 email string re: April 14th minutes	CSXT0008295		Allan, James (3/13/2020) Exhibit 17 Eliasson, Fredrik (1/8/2021) Exhibit 11	NO
142	July 2009 email string re: need documents for the rate committee meeting	CSXT0081356	CSXT0081357	Allan, James (3/13/2020) Exhibit 18	F, H, C
143	CSX Article: CSXT Names Rail Veteran Tony Ingram as Chief Operating Officer			Ingram, Tony (11/18/2020) Exhibit 1	NO
144	Rail Insider Article: CSX wagers on a public-private partnership to place the double stack National Gateway in the intermodal win column			Ingram, Tony (11/18/2020) Exhibit 2	F, H, DH
145	April 2009 email string re: CSXT purchase proposal	NPBL006970	NPBL006974	Ingram, Tony (11/18/2020) Exhibit 4	NO
146	April 20, 2009 letter Coleman to Ingram responding to request for 2006 rate committee information/file request	NPBL009639	NPBL009642	Ingram, Tony (11/18/2020) Exhibit 6	NO
147	July 23, 2009 letter Ingram to Stinson re: request for information regarding NPBL properties	NSR_00184149	NSR_00184193	Ingram, Tony (11/18/2020) Exhibit 8	NO
148	July 23, 2009 letter by Ingram and Clement to NPBL re: demand for right to inspect books and records	NPBL015656	NPBL015660	Ingram, Tony (11/18/2020) Exhibit 9	NO
149	July 24, 2009 letter Stinson to Ingram re: request for information	NPBL006571	NPBL006572	Ingram, Tony (11/18/2020) Exhibit 10	F
150	February 8, 2008 Unanimous Written Consent of Board of Directors, signed, re: sale of property to VPA	NPBL017779	NPBL017784	Ingram, Tony (11/18/2020) Exhibit 11	F
151	Memorandum for Recordation in the Minutes of the Board Meeting by CSXT - September 4, 2009 Board Meeting	NPBL019887	NPBL019891	Ingram, Tony (11/18/2020) Exhibit 13	NO
152	October 23, 2009 letter Stinson to Ingram and Clement re: NPBL Board Meeting, Monday, October 26	CSXT0125045	CSXT0125057	Ingram, Tony (11/18/2020) Exhibit 16	NO
153	October 16, 2009 Stinson letter to Ingram responding to October 15, 2009 letter	NPBL007101	NPBL007112	Ingram, Tony (11/18/2020) Exhibit 17	NO
154	October 22, 2009 Ingram to Stinson/Coleman re: NPBL Reply to CSXT Memorandum	NSR_00074086	NSR_00074087	Ingram, Tony (11/18/2020) Exhibit 18	NO

### Case 2:18-cv-00530-MSD-RJK Document 598-4 Filed 01/13/23 Page 10 of 46 PageID# 14910 Exhibit D - NPBL Amended Exhibit List

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
155	2007-2009 emails re: NPBRR - lease on Port Norfolk yard tracks 1,3, 7 in Portsmouth, Virginia	CSXT0082393	CSXT0082396	Ingram, Tony (11/18/2020) Exhibit 19	F
156	October 2009 email string re: NPBL - FYI: Rate Committee Info	CSXT0082083	CSXT0082086	Ingram, Tony (11/18/2020) Exhibit 20	F, IN
157	JOC.com: Port of Virginia sets date for NIT trucker appointments			Wagel, Christopher (12/7/2020) Exhibit 2	F, IR, H
158	April 2019 CSXT email string re: Meeting with Chris Wagel and VIT issues	CSXT0073827	CSXT0073828	Wagel, Christopher (12/7/2020) Exhibit 3	F, H
159	November 2019 CSXT email string re: CSX Volumes	CSXT0154770	CSXT0154772	Wagel, Christopher (12/7/2020) Exhibit 4	Н
160	August 2019 CSXT email string re: VA ports closing	CSXT0004020	CSXT0004021	Wagel, Christopher (12/7/2020) Exhibit 5	NO
161	October 2019 CSXT email string re: PNCT/EZMT concerns for Maersk	CSXT0077865	CSXT0077873	Wagel, Christopher (12/7/2020) Exhibit 6	F, H, CON
162	April 2019 email string, CSXT, VIT, Hampton Roads Chassis Pool II, LLC	CSXT0074717	CSXT0074718	Wagel, Christopher (12/7/2020) Exhibit 7	NO
163	April 2019 CSXT email string re: Aging Exports at Portsmouth	CSXT0074541	CSXT0074552	Wagel, Christopher (12/7/2020) Exhibit 8	F, IR, H
164	April 14, 2009 Memo to Clement from Houfek re: Near term Norfolk Commercial Plan	CSXT0024736	CSXT0024738	Houfek, Ryan (12/9/2020) Exhibit 1	F, M, CON
165	March 2010 email string re: Today's CSX meeting with VPA/VIT	CSXT0082724	CSXT0082726	Houfek, Ryan (12/9/2020) Exhibit 2	F
166	April 2015 email string re: CMA Virginia Options, with powerpoint attached.	CSXT0037048	CSXT0037049	Houfek, Ryan (12/9/2020) Exhibit 3 Strongosky, Jay (12/8/2020) Exhibit 23 Girardot, Rob (1/12/2021) Exhibit 17	F

### Case 2:18-cv-00530-MSD-RJK Document 598-4 Filed 01/13/23 Page 11 of 46 PageID# 14911 Exhibit D - NPBL Amended Exhibit List

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
167	May 2015 email string re: NS Crossing at Jax Intermodal Terminal/Request to Cross CSX to Increase Intermodal Capacity Jacksonville	CSXT0038572	CSXT0038575	Houfek, Ryan (12/9/2020) Exhibit 4	F, H
168	May 2015 email string re: NS Crossing at Jax Intermodal Terminal/Request to cross CSX to Increase Intermodal capacity, Jacksonville	CSXT0038582	CSXT0038584	Girardot, Rob (1/12/2021) Exhibit 21	F, H, CON
169	October 2015 email string re: CSX lift agreement with VIT	CSXT00470738		Houfek, Ryan (12/9/2020) Exhibit 5	NO
170	Withdrawn				
171	May 2016 email string re: Inland pricing via Baltimore	CSXT0045124	CSXT0045128	Houfek, Ryan (12/9/2020) Exhibit 7	F, H, DH, CON
172	January 2011 email string re: VIT lift fee proposal for conference call	CSXT0085628	CSXT0085629	Houfek, Ryan (12/9/2020) Exhibit 8	NO
				Kendall, Quintin (1/14/2021) Exhibit 12	
173	December 2016 email string re: OOCL Eastern Railroad Volumes/Zim Volumes	CSXT0002920	CSXT0002925	Houfek, Ryan (12/9/2020) Exhibit 10	NO
174	May 2019 email string re: Cosco Slides	CSXT 0074937	CSXT0074939	Strongosky, Jay (12/8/2020) Exhibit 1	F, H, IR
175	Withdrawn				
176	CSXT slides: ZIM Integrated Shipping Services & CSXT Intermodal	CSXT0052366		Strongosky, Jay (12/8/2020) Exhibit 3	F
177	Intermodal 101: An introduction to intermodal rail			Strongosky, Jay (12/8/2020) Exhibit 4	F, IR
178	Thomson Reuters Streetevents Edited Transcript: CSX Q4 2019 CSXT Corp. Earnings Call			Strongosky, Jay (12/8/2020) Exhibit 5	F, H, CON
179	May 2014 CSXT email string attaching Crowley Meeting notes	CSXT0032082	CSXT0032085	Strongosky, Jay (12/8/2020) Exhibit 6 Kenney, Maryclare (12/11/2020)	F, H
				Exhibit 3	

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
180	May 2015 email string re: Yang Ming	CSXT0038547	CSXT0038548	Strongosky, Jay (12/8/2020) Exhibit 7	F, H, CON
181	July 2016 email string re: WCSAM service dropping NY and calling Philadelphia	CSXT0046487	CSXT0046489	Strongosky, Jay (12/8/2020) Exhibit 8	F, H, DH, CON
182	January 11, 2018 appointment with email string re: ONE Pre-call discussion and call with ONE to discuss bid status	CSXT0003542		Strongosky, Jay (12/8/2020) Exhibit 9	H, F
183	December 2017 email string re: ZIM request for service from NY to Pittsburgh	CSXT0063241	CSXT0063243	Strongosky, Jay (12/8/2020) Exhibit 10 Piacente, Dean (1/15/2021) Exhibit 1	F, H, CON
184	January-February 2018 email string re: Imports	CSXT0003625	CSXT0003628	Strongosky, Jay (12/8/2020) Exhibit 11	F, H
185	October 2015 email string re: international contracts	CSXT0001792	CSXT0001795	Strongosky, Jay (12/8/2020) Exhibit 12	F, H, PK
186	January 2017 email string re: Maersk possibly shifting imports and exports from Virginia to NYNJ	CSXT0052080	CSXT0052083	Strongosky, Jay (12/8/2020) Exhibit 13 Girardot, Rob (1/12/2021) Exhibit 3	F, H, CON, M, IR
187	January 2018 email string re: PMT Rail and CSX	CSXT0013337	CSXT0013339	Strongosky, Jay (12/8/2020) Exhibit 14 Girardot, Rob (1/12/2021) Exhibit 10	F, H, DH
188	March 2018 email string re: Columbia Charleston PMT to NIT	CSXT0065147	CSXT0065150	Strongosky, Jay (12/8/2020) Exhibit 15 Girardot, Rob (1/12/2021) Exhibit 11 Capozzi, Thomas (1/22/2021) Exhibit 19	F, H, IR, CON, M, P

### Case 2:18-cv-00530-MSD-RJK Document 598-4 Filed 01/13/23 Page 13 of 46 PageID# 14913 Exhibit D - NPBL Amended Exhibit List

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
189	CSX Q1 2018 CSX Corp. Earnings Call			Strongosky, Jay (12/8/2020) Exhibit 16	F, IR, M, CON, P, H
190	January 2017 email string re: 2017 CSXT Contract Offer to Hyundai	CSXT0003042	CSXT0003044	Strongosky, Jay (12/8/2020) Exhibit 17	NO
191	August 2016 email string re: ICTF rates/MOL characterizations: Confidential	CSXT0046708	CSXT0046712	Strongosky, Jay (12/8/2020) Exhibit 18 CSXT 30(b)(6) (1/13/2021) Exhibit 22	F, H, DH, CON, IR
192	February-March 2017 CSXT email string re: accommodation of OOCL growth by CSXT and VIT	CSXT0097050	CSXT0097052	Strongosky, Jay (12/8/2020) Exhibit 19 Piacente, Dean (1/15/2021) Exhibit 13	F, H, DH
193	March 2017 email string re: ZIM- Norfolk NIT Activity	CSXT0117504	CSXT0117507	Strongosky, Jay (12/8/2020) Exhibit 20	NO
194	October 2018 email string forwarding December 2017 email re: West vs East Breakdown	CSXT0069501	CSXT0069504	Strongosky, Jay (12/8/2020) Exhibit 21 Kenney, Maryelare (12/11/2020) Exhibit 6	F, H
195	March 2015 CSXT email string re: NIT	CSXT0089983	CSXT0089986	Strongosky, Jay (12/8/2020) Exhibit 22 Girardot, Rob (1/12/2021) Exhibit 16	F, H
196	April 2015 email string re: CMA CSX	CSXT0038161	CSXT0038166	Strongosky, Jay (12/8/2020) Exhibit 24	F, H, C, DH
197	September 2016 email string re: Port of Virginia, forwarding CSX's U.S. East Coast Port Service Plan Survey	CSXT0047745	CSXT0047755	Strongosky, Jay (12/8/2020) Exhibit 25	F, H

### Case 2:18-cv-00530-MSD-RJK Document 598-4 Filed 01/13/23 Page 14 of 46 PageID# 14914 Exhibit D - NPBL Amended Exhibit List

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
198	October 2016 email re: VA Letter, including draft of letter to Capozzi	CSXT0096238	CSXT0096240	Strongosky, Jay (12/8/2020) Exhibit 26 Warren, Carl (1/5/2021) Exhibit 24	NO
199	February 2019 email re: MSC	CSXT0072702		Strongosky, Jay (12/8/2020) Exhibit 27	F, H
200	March 2019 email string re: Port of VA Questions/Issues	CSXT0073025	CSXT0073030	Strongosky, Jay (12/8/2020) Exhibit 28  Kenney, Maryclare (12/11/2020) Exhibit 16  Girardot, Rob (1/12/2021) Exhibit 24	F, H
201	Withdrawn				
202	September 2019 email string re: What's going on with intermodal	CSXT0124226	CSXT0124229	Kenney, Maryclare (12/11/2020) Exhibit 2	F, H, CON, M
203	February 2015 email string re: Wilmington	CSXT0001166	CSXT0001168	Kenney, Maryclare (12/11/2020) Exhibit 4	H, F, DH
204	February 2015 email string re: MSC volume to APMT	CSXT0001179	CSXT0001180	Kenney, Maryclare (12/11/2020) Exhibit 5	H, F, DH
205	February 2017 email string re: Virginia and Barge Service	CSXT0054390		Kenney, Maryclare (12/11/2020) Exhibit 7	F
206	July 2019 email string re: VIT CSX Lift and Drayage Agreement effective July 2019, unsigned agreement attached.	CSXT0076242	CSXT0076244	Kenney, Maryclare (12/11/2020) Exhibit 8 Girardot, Rob (1/12/2021) Exhibit 25	F, H
207	February 2015 email string re: NIT Drays	CSXT0001173		Kenney, Maryclare (12/11/2020) Exhibit 9	H, F

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
208	March 2015 email string re: NIT and getting caught up	CSXT0001280		Kenney, Maryclare (12/11/2020) Exhibit 10	F, H
209	March 2015 email string re: NIT	CSXT0001293	CSXT0001294	Kenney, Maryclare (12/11/2020) Exhibit 11	F
210	April 2015 email string re: recap from CMA meeting	CSXT0001319	CSXT0001320	Kenney, Maryclare (12/11/2020) Exhibit 12	F, H
211	Withdrawn				
212	May 2014 email string re: Virginia Ave. Tunnel April 21 brief, attaching PowerPoint.	CSXT0000896	CSXT0000897	Kenney, Maryclare (12/11/2020) Exhibit 14	H, F
213	Withdrawn				
214	December 2016 email string re: MSC Talking Points for Dean conversation with Tonino	CSXT0050447	CSXT0050448	Kenney, Maryclare (12/11/2020) Exhibit 15	F, C
215	August 2018 email re: VPA Meeting - Draft Notes	CSXT0067839	CSXT0067841	Kenney, Maryclare (12/11/2020) Exhibit 17  Warren, Carl (1/5/2021) Exhibit 9  Piacente, Dean (1/15/2021) Exhibit 11	F, H, DH
217	CSX Publication: CSXT 8100 Terms and Conditions of Service and Prices for Accessorial Services, effective January 1, 2016	CSXT0114874	CSXT0114934	DiDeo, Tony (12/14/2020) Exhibit 1	IR, F, CON, M
218	April 2018 email string re: Short Lines at Ports	CSXT0065322	CSXT0065324	DiDeo, Tony (12/14/2020) Exhibit 2	F, H
219	February 2019 email string re: Cordele Discussion - 3rd party access to/from Savannah GPA Chatham ICTF across CSX-Prepared at Request of Counsel	CSXT0103934	CSXT0103935	DiDeo, Tony (12/14/2020) Exhibit 3	F, H, IR, CON, M
220	Withdrawn				
221	July 2014 email string re: BOCT Tariff, supplement 6, draft	CSXT0130202	CSXT0130203	DiDeo, Tony (12/14/2020) Exhibit 5	IR, F, CON, M
222	CSXT Objections and Answers to NPBL INT, #2			DiDeo, Tony (12/14/2020) Exhibit 6	F
223	August 2018 email re: CSXT/Port of Virginia lift/dray agreement with signed agreement attached	CSXT0068354	CSXT0068356	DiDeo, Tony (12/14/2020) Exhibit 8	F, H, C

### Case 2:18-cv-00530-MSD-RJK Document 598-4 Filed 01/13/23 Page 16 of 46 PageID# 14916 Exhibit D - NPBL Amended Exhibit List

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
224	March 2018 email string re: Rate Proposal for Long Term Rail Service to NIT, attaching rate proposal	CSXT0013434	CSXT0013448	DiDeo, Tony (12/14/2020) Exhibit 9	NO
225	April 2018 email string re: Rate Proposal for Long Term Rail Service to NIT	NPBL006257	NPBL006258	DiDeo, Tony (12/14/2020) Exhibit 11	NO
226	April 2015 email string re: CSX move request	CSXT0131709	CSXT0131710	Swafford, Jermaine (12/15/2020) Exhibit 1 Kendall, Quintin (1/14/2021) Exhibit 6	NO
227	Withdrawn				
228	CSXT Reference Guide for Affiliate Board Service	CSXT0154794	CSXT0154816	Swafford, Jermaine (12/15/2020) Exhibit 3  Eliasson, Fredrik (1/8/2021) Exhibit 7  CSXT 30(b)(6) (1/13/2021) Exhibit 10  Kendall, Quintin (1/14/2021) Exhibit 1  Armbrust, Steven (3/25/2021) Exhibit 8  Burns, Michael (3/25/2021) Exhibit 1	NO
229	November 2015 appointment and email string re: VPA/Centerpoint premeeting, attaching Draft Rail Study VPA	CSXT0113439	CSXT0113450	Swafford, Jermaine (12/15/2020) Exhibit 4 Kendall, Quintin (1/14/2021) Exhibit 16	F, H, CON, IR
230	December 2015 email, with December 9, 2015 minutes attached	CSXT0133116	CSXT0133120	Swafford, Jermaine (12/15/2020) Exhibit 5 Kendall, Quintin (1/14/2021) Exhibit 2	NO

### Case 2:18-cv-00530-MSD-RJK Document 598-4 Filed 01/13/23 Page 17 of 46 PageID# 14917 Exhibit D - NPBL Amended Exhibit List

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
231	NPBL Financial Overview 2015	CSXT0094743	CSXT0094750	Swafford, Jermaine (12/15/2020) Exhibit 6	NO
232	January 2016 email string re: updated cash flow	CSXT0005368	CSXT0005369	Swafford, Jermaine (12/15/2020) Exhibit 7 Kendall, Quintin (1/14/2021) Exhibit 7	NO
233	April 2016 email re: Additional information for updated during meeting, attaching April 26, 2016 letter to Moss re: cancellation of trackage rights	CSXT0133903	CSXT0116513	Swafford, Jermaine (12/15/2020) Exhibit 8	NO
234	March 2018 email string re: Rate Proposal for Long Term Rail Service to NIT	CSXT0140145	CSXT0140146	Swafford, Jermaine (12/15/2020) Exhibit 11	NO
235	March 2018 email string re: Rate Proposal for Long Term Intermodal Service to NIT	CSXT0119620	CSXT0119621	Swafford, Jermaine (12/15/2020) Exhibit 13	NO
236	April 2018 email re: Board and Stockholder docketfor April 18, 2018 meeting, with attachments	CSXT0119634	CSXT0119684	Swafford, Jermaine (12/15/2020) Exhibit 15	F
237	Withdrawn				
238	May 18, 2018 letter re: objections to draft meeting minutes and approval of 2017 annual report at April 2018	CSXT0142622	CSXT0142628	Swafford, Jermaine (12/15/2020) Exhibit 17	NO
239	CSX Website: Intermodal 101			Warren, Carl (1/5/2021) Exhibit 2	F, IR
240	Withdrawn				
241	October 2015 email string re: CWRY (G&W) rate action	CSXT0041355	CSXT0041356	Warren, Carl (1/5/2021) Exhibit 4	F, H, M, IR
242	April 2019 email string re: MSC and increased volumes	CSXT0074449	CSXT0074451	Warren, Carl (1/5/2021) Exhibit 5	F, H
243	June 2014 email string re: VIT and Hapag shift	CSXT0032388	CSXT0032389	Warren, Carl (1/5/2021) Exhibit 6	F, H, M, CON, P
244	October 2019 email string re: Howard Street Tunnel Project – 2019 INFRA Grant Program	CSXT0124256	CSXT0124262	Warren, Carl (1/5/2021) Exhibit 7	F, IR, H, CON, P

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
245	November 2016 email string re: CSX visit to Norfolk on November 22	CSXT0049507	CSXT0049510	Warren, Carl (1/5/2021) Exhibit 8 Vick, Catherine (1/19/2021) Exhibit 4	NO
246	November 2018 email attaching draft VIG event document	CSXT0120340	CSXT0120341	Warren, Carl (1/5/2021) Exhibit 10	F, H
247	September 2015 email string re: CWRY Follow-Up	CSXT0011025	CSXT0011028	Warren, Carl (1/5/2021) Exhibit 11	F, H
248	March 2015 Port of Virginia email re: Congestion Mitigation Update	CSXT0001212	CSXT0001214	Warren, Carl (1/5/2021) Exhibit 12	F, H
249	September 2014 email string re: PMT reopening	CSXT0033193	CSXT0033195	Warren, Carl (1/5/2021) Exhibit 13	F, H
250	February - March 2017 email string re: OOCL	CSXT0135620	CSXT0135621	Warren, Carl (1/5/2021) Exhibit 14	F, H, M, CON, P
251	April - May 2019 email string re: Setting up CSX for growth at POV	CSXT0074914	CSXT0074916	Warren, Carl (1/5/2021) Exhibit 15 Capozzi, Thomas (1/22/2021) Exhibit 23	NO
252	May 2019 email string re: Recap of conference call	CSXT0074973	CSXT0074975	Warren, Carl (1/5/2021) Exhibit 16	F, H
253	May - June 2019 email string re: collaboration on CSX issues	CSXT0075507	CSXT0075508	Warren, Carl (1/5/2021) Exhibit 17	F, H, IR
254	October 2019 email re: CSX Data, attaching spreadsheet: Portsmouth Lifts	CSXT0154661	CSXT0154662	Warren, Carl (1/5/2021) Exhibit 18	F, H, M, CON, P
255	October 2019 email re: CSX-POV attaching CSX-POV Project Benefits	CSXT0153575	CSXT0153579	Warren, Carl (1/5/2021) Exhibit 19	F, H, M, CON, P
256	November 2019 email string re: follow- up to CSX	CSXT0154780	CSXT0154781	Warren, Carl (1/5/2021) Exhibit 20	F, H, M, CON, P
257	March 2014 email string re: NC and VA Project Summary	CSXT0031006		Warren, Carl (1/5/2021) Exhibit 21	F, H, IR
258	March 2014 email string re: Jaxport ICTF	CSXT0030903	CSXT0030904	Warren, Carl (1/5/2021) Exhibit 22	F, H, IR

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
259	December 2014 email string re: intermodal rates to the midwest	CSXT0034771	CSXT0034772	Warren, Carl (1/5/2021) Exhibit 23	F, H, IR
260	December 2018 - March 2019 email string re: Port of VA questions/issues: including NIT access	CSXT0151455	CSXT0151460	Warren, Carl (1/5/2021) Exhibit 25	F, H, M, CON, P
261	May 2018 email string re: VA Del. Yancey Visit to HQ - June 18	CSXT0120278	CSXT0120279	Warren, Carl (1/5/2021) Exhibit 26	F, H
262	September 2018 email chain re: question from Del. Yancey	CSXT0145488	CSXT0145489	Warren, Carl (1/5/2021) Exhibit 27	F, H
263	July 26, 2010 CSX Public Affairs Interoffice Memo re: Meeting with Governor McDonnell	CSXT0125636 - CSXT0125635		Eliasson, Fredrik (1/8/2021) Exhibit 2	NO
264	Port Strategy Integration Plan Executive Summary	CSXT0109871	CSXT0109884	Eliasson, Fredrik (1/8/2021) Exhibit 3	NO
265	March 2010 email thanking Ms. Coleman for helping to get up to speed on NPBL issues	CSXT0004044		Eliasson, Fredrik (1/8/2021) Exhibit 4	IR
266	March 2010 email string re: new board members	CSXT0004046		Eliasson, Fredrik (1/8/2021) Exhibit 5	NO
267	March 2010 email string re: discussion about rate proposal to NPBL for movements into NIT	CSXT0082789	CSXT0082792	Eliasson, Fredrik (1/8/2021) Exhibit 8	F, H
268	Eliasson and Armbrust memo to "E-team" re: status following board meeting	CSXT0025521	CSXT0025522	Eliasson, Fredrik (1/8/2021) Exhibit 10 CSXT 30(b)(6) (1/13/2021) Exhibit 8	NO
269	September 2010 email attaching minutes of September 8, 2010 board meeting	NPBL007466	NPBL007467	Eliasson, Fredrik (1/8/2021) Exhibit 12 Eliasson, Fredrik (1/8/2021) Exhibit 16	NO
270	August 2020 email re: Comments on CSXT Rate Proposal	NPBL012438	NPBL012440	Eliasson, Fredrik (1/8/2021) Exhibit 13	NO

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
271	August 2010 email attaching docket for September 8, 2010 board meeting	NPBL007440	NPBL007465	Eliasson, Fredrik (1/8/2021) Exhibit 14	NO
272	September 3, 2010 CSXT Memorandum re: NPBL Management's response to CSXT rate proposal.	NSR_00000819	NSR_00000821	Eliasson, Fredrik (1/8/2021) Exhibit 15	NO
273	November 2010 email attaching docket for December 1, 2010 board meeting	NPBL007490	NPBL007511	Eliasson, Fredrik (1/8/2021) Exhibit 18	NO
274	December 2010 email attaching CSXT Memorandum for 12/29/2010 Board Meeting	NPBL012283	NPBL012287	Eliasson, Fredrik (1/8/2021) Exhibit 19	NO
275	April 13, 2011 NPBL Stockholder meeting minutes			Eliasson, Fredrik (1/8/2021) Exhibit 24	NO
276	CSX Website: Intermodal 101			Girardot, Rob (1/12/2021) Exhibit 1	F, IR
277	September 2017 email string re: Syracuse Inland Port	CSXT0097850	CSXT0097853	Girardot, Rob (1/12/2021) Exhibit 2	F, H, CON
278	January 2019 email string re: Intermodal East vs. West Coast Volume Mix	CSXT0071758	CSXT0071761	Girardot, Rob (1/12/2021) Exhibit 4	F, H
279	PowerPoint - CSX and VPA	CSXT0003124		Girardot, Rob (1/12/2021) Exhibit 5	F
280	Email string, 5/13/2018 Girardot and Piacente re: Howard Street Tunnel Draft	CSXT0154623	CSXT0154628	Girardot, Rob (1/12/2021) Exhibit 9	F, IR, CON
281	Email string, 1/18/2019 Girardot and Hendrickson re: Port of NY and NJ Port Facility Rail Intermodal Container Terminals (on Conrail)	CSXT0072078	CSXT0072080	Girardot, Rob (1/12/2021) Exhibit 7	F, H, IR
282	Email string, 12/14/2017 VIT and CSX re: Drayage for misrouted containers	CSXT0063227	CSXT0063228	Girardot, Rob (1/12/2021) Exhibit 8  Piacente, Dean (1/15/2021) Exhibit 7  Capozzi, Thomas (1/22/2021) Exhibit 17	F
283	Email, 1/17/2018 Piacente to Strongosky and Girardot re: VIT email on joint meeting in Jax.	CSXT0063567	CSXT0063568	Girardot, Rob (1/12/2021) Exhibit 9	F, H

### Case 2:18-cv-00530-MSD-RJK Document 598-4 Filed 01/13/23 Page 21 of 46 PageID# 14921 Exhibit D - NPBL Amended Exhibit List

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
284	Email string, CSXT and VIT, 4/6/2017 re: Belt Line charges	CSXT0055536		Girardot, Rob (1/12/2021) Exhibit 13	F, C
285	Email, 5/2/2018 Jodie Asbell (POV) to Piacente and Reinhart attaching letter from Moss.	CSXT0101270	CSXT0101274	Girardot, Rob (1/12/2021) Exhibit 14	F, H
286	CSXT International Shipping Container Movements: 2009-2019			Girardot, Rob (1/12/2021) Exhibit 15	F, CON, M, IE
287	1/22/2018 email, Girardot to MacDonald, with powerpoint - NIT Access Discussion 20180116	CSXT0003591	CSXT0003592	Girardot, Rob (1/12/2021) Exhibit 18	F
288	7/23/2018 email string, Girardot and Hart re: Indianapolis service and forwarding emailing from ZIM USA	CSXT0067227	CSXT0067230	Girardot, Rob (1/12/2021) Exhibit 19	F, H, IR, CON
289	11/14/2013 email string, Girardot and Whitt re: Palmetto Railways EIS for North Charleston	CSXT0111144	CSXT0111145	Girardot, Rob (1/12/2021) Exhibit 20	F, H, CON, M
290	1/25/2018 calendar appt.: NPBL/NIT: Skype conference call with Rob Girardot and CSX outside counsel.	CSXT0119073		Girardot, Rob (1/12/2021) Exhibit 23	F, IR, M
291	April 19, 2018 letter, NPBL to Reinhart re: rail service at NIT	CSXT0101273		CSXT 30(b)(6) (1/13/2021) Exhibit 3	NO
292	NPBL Entity Vitals	CSXT0154817		CSXT 30(b)(6) (1/13/2021) Exhibit 6  Armbrust, Steven (3/25/2021) Exhibit 7  Burns, Michael (3/25/2021) Exhibit 2	F
293 294	Withdrawn CSXT spreadsheet generated during the course of preparation of CSXT's rate proposal	CSXT0003624		CSXT 30(b)(6) (1/13/2021) Exhibit 18 Girardot, Rob (3/17/2021) Exhibit 18	F
295	2/22/2018 email string, CSXT re: NPBL costing analysis	CSXT0099792	CSXT0099800	CSXT 30(b)(6) (1/13/2021) Exhibit 19	F, H, CON

### Case 2:18-cv-00530-MSD-RJK Document 598-4 Filed 01/13/23 Page 22 of 46 PageID# 14922 Exhibit D - NPBL Amended Exhibit List

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
296	December 19, 2007 BOD Meeting minutes	CSXT0000001	CSXT0000006	CSXT 30(b)(6) (1/13/2021) Exhibit 20	NO
297	7/20/2018 email string, Warren and Tibbitts (VIT) re: meeting notes from meeting between VIT and CSX.	CSXT0067164	CSXT0067166	CSXT 30(b)(6) (1/13/2021) Exhibit 23	NO
298	Collection of emails between CSX and VIT	CSXT0067164 - CSXT0067166 CSXT0067204 - CSXT0067209 CSXT0067237 - CSXT0067240 CSXT0067254 - CSXT0067258 CSXT0069403 - CSXT0069407 CSXT0070480 - CSXT0070502		Capozzi, Thomas (1/22/2021) Exhibit 5	F, H, C, CON, M, P
299 300	Withdrawn  12/3/2018 VIT and CSX internal emails re: VPA meeting, followed by dinner.	CSXT0070355 – CSXT0070357  CSXT0070426 –CSXT0070430  CSXT0070434 –CSXT0070439  CSXT0070457 –CSXT0070459  CSXT0070480 –CSXT0070526  CSXT0070506- CSXT0070506- CSXT0070506- CSXT0070506-			F, H, C
301	3/1/2016 CWRY and CSXT Master Equipment Run-Through - Agreement	CSXT0048370	CSXT0048385	CSXT 30(b)(6) (1/13/2021) Exhibit 25	NO

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
302	1/20/2017 Email, Girardot to Whitt and Piacente re: Barge analysis - discusses NPBL switching fee	CSXT0096717	CSXT0096719	Kendall, Quintin (1/14/2021) Exhibit 4	F, H, C
303	4/9/2015 email string, Moss and MacDonald re: request for operating window and NS preventing movement over to NIT because of operational issues.	CSXT0112579	CSXT0112580	Kendall, Quintin (1/14/2021) Exhibit 5	F
304	4/9/2015 CSX internal email from Armbrust, re: Request for Operating Window more on NPBL	CSXT0090266 – CSXT0090267 CSXT0112577 – CSXT0112578 CSXT0112579 – CSXT0112580 CSXT0090280 - CSXT0090281		MacDonald, Tony (1/20/2021) Exhibit 17	F, H, DH
305	4/9/2015 email, Moss to MacDonald, and follow up emails re: Request for Operating Window	NPBL005672 – NPBL005673 NPBL024288			NO
306	4/26/2016 Email, Moss to NPBL board re: updates on liability insurance and 1917 trackage rights agreement renewal, attaching liability quotes received and term letter outlining NSR's intent to proceed with a single agreement to replace the 1917 and 1985 Agreements	CSXT0133903	CSXT0133909	Kendall, Quintin (1/14/2021) Exhibit 8	NO
307	9/15/2009 Email string, VPA and CSX re: VPA Conference Call Announcement	CSXT0082034	CSXT0082035	Kendall, Quintin (1/14/2021) Exhibit 9	F, H
308	9/16/2009 Email string, VPA and CSX re: VPA Announcement Recap	CSXT0082039	CSXT0082040	Kendall, Quintin (1/14/2021) Exhibit 10	F, H
309	3/23/2010 Eliasson and MacDonald re: "Have you heard back from VIT?"	CSXT0082793		Kendall, Quintin (1/14/2021) Exhibit 11	F, H, DH
310	7/12/2011 CSX email string re: Pilot Article: Port Authority seeks to expand rail capacity at NIT	CSXT0086684		Kendall, Quintin (1/14/2021) Exhibit 13	NO
311	11/6/2013 email string Kendall and Aidinoff, office of VP Biden re: advanatages to finishing the Gateway.	CSXT0008989		Kendall, Quintin (1/14/2021) Exhibit 14	NO

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
312	10/9/2014 Email string, Rhode and Kendall, CSX re: Master Rail Plan for the POV	CSXT0130615	CSXT0130618	Kendall, Quintin (1/14/2021) Exhibit 15	NO
313	October 23, 2010 email string, CSXT re: Virginia Port strategy status call - follow-up	CSXT0084580	CSXT0084582	Kendall, Quintin (1/14/2021) Exhibit 17	F, H
314	2/28/2018 email, Piacente to CSXT forwarding The Alphaliner Newsletter	CSXT0064443	CSXT0064464	Piacente, Dean (1/15/2021) Exhibit 2	F, IR, H, DH
315	8/5/2016 email string, CSXT re: ICTF rates	CSXT0046671	CSXT0046674	Piacente, Dean (1/15/2021) Exhibit 3	F, IR, H, DH, S, CON
316	10/21/2016 CSXT email string re: HamSud JaxPort Prices	CSXT0048822	CSXT0048825	Piacente, Dean (1/15/2021) Exhibit 4	F, IR, H, DH, S, P, M, CON
317	12/14/2016 email change, Girardot and Piacente re: PMT - NIT barge service	CSXT0096473	CSXT0096476	Piacente, Dean (1/15/2021) Exhibit 5	F
318	Article: Trade groups call on U.S. to investigate CSX rail disruptions, 8/15/2017 by Eric Johnson			Piacente, Dean (1/15/2021) Exhibit 6	F, IR, H, DH, CON, M, P
319	12/1/2017 email, Strongosky to Piacente re: CMA and Zim vessels moving NIT and PMT	CSXT0013277		Piacente, Dean (1/15/2021) Exhibit 8	H, DH
320	1/30/2018 email string, Girardot to Warren and Piacente with redacted email re: Reinhart John F. attaching VA Port Authority Service NIT Access Maps - Understanding the Neighborhood.	CSXT0138590	CSXT0138591	Piacente, Dean (1/15/2021) Exhibit 9	F, H
321	8/2/2018 email from Warren to CSXT individuals re: Virginia Port Meeting Monday August 6	CSXT0101731	CSXT0101732	Piacente, Dean (1/15/2021) Exhibit 10	F, H
322	Withdrawn				
323	PVA PowerPoint - Rail: Our Competitive Advantage	VPA001007	VPA001017	Vick, Catherine (1/19/2021) Exhibit 2	NO
324	Typed notes: Meeting with VPA and CSX - May 19, 2010	VPA000793		Vick, Catherine (1/19/2021) Exhibit 3	NO
325	4/9/2018 email, Piacente to Reinhart re: CSX Securing NIT access	VPA000074		Vick, Catherine (1/19/2021) Exhibit 5	NO

### Case 2:18-cv-00530-MSD-RJK Document 598-4 Filed 01/13/23 Page 25 of 46 PageID# 14925 Exhibit D - NPBL Amended Exhibit List

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
326	4/13/2018 email, Ruddy to Reinshart, Tibbetts, Vick with draft NPBL letters	VPA001846	VPA001848	Vick, Catherine (1/19/2021) Exhibit 6	NO
327	4/13/2018 email, Reinhart to Ruddy, Tibbetts, Vick attaching revised letter to NPBL	VPA001849	VPA001851	Vick, Catherine (1/19/2021) Exhibit 7	NO
328	4/13/2018 email, VIT and PVA with NPBL revised letter for Reinhart's signature.	VPA001852	VPA001854	Vick, Catherine (1/19/2021) Exhibit 8	NO
329	4/19/2018 email, Moss to Reinhart with response letter.	VPA000001	VPA000002	Vick, Catherine (1/19/2021) Exhibit 9	NO
330	6/27/2018 email, Piacente to Reinhart, Wallace re: CSXT thanks to PVA	VPA000078		Vick, Catherine (1/19/2021) Exhibit 10	NO
331	8/1/2018 email string, Warren and Tibbitts re: notes from meeting on July 13 in Norfolk (VPA)	CSXT0121480	CSXT0121483	Vick, Catherine (1/19/2021) Exhibit 11 Capozzi, Thomas (1/22/2021) Exhibit 21	NO
332	10/5/2018 email, Tibbetts to Milliken re: CSX Litigation	VPA001856	VPA001897	Vick, Catherine (1/19/2021) Exhibit 12	F, H
333	10/9/2018 email, Joe Harris (VPA) to SL Team (VIT) with Rail Suit Holding Statement and article - CSX sues NS	VPA001900	VPA001905	Vick, Catherine (1/19/2021) Exhibit 13	F, H
334	10/9/2018 email string, Reinhart and Kenney re: CSX Complaint	VPA000130		Vick, Catherine (1/19/2021) Exhibit 14	NO
335	2009 CSXT email re: NPBL Overview and attaching NPBL Presentation Final.	CSXT0079905	CSXT0079906	MacDonald, Tony (1/20/2021) Exhibit 1	NO
336	4/15/2010 CSXT emails re: NPBL/VIT Operations Meetings	CSXT0025580		MacDonald, Tony (1/20/2021) Exhibit 3	NO
337	4/20/2010 email, Bennett to VIT, Stinson, Coleman re: Operations Meeting Follow-up	NPBL015661	NPBL015662	MacDonald, Tony (1/20/2021) Exhibit 4	NO

### Case 2:18-cv-00530-MSD-RJK Document 598-4 Filed 01/13/23 Page 26 of 46 PageID# 14926 Exhibit D - NPBL Amended Exhibit List

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
338	4/15/2010 CSX Discussion Item (typed notes)	NPBL013646	NPBL013651	MacDonald, Tony (1/20/2021) Exhibit 5	NO
339	7/19/2020 email, Booth to Stinson and Coleman with rate request	CSXT0083722	CSXT0083729	MacDonald, Tony (1/20/2021) Exhibit 6	NO
340	7/23/2010 letter, Booth to Stinson and Coleman with rate proposal	CSXT0025827	CSXT0025832	MacDonald, Tony (1/20/2021) Exhibit 7	NO
341	9/2010 emails, Capozzi and Bennett re: Tariff	CSXT0084192	CSXT0084193	MacDonald, Tony (1/20/2021) Exhibit 8	F, H, DH
342	3/1/2011 Letter Yates, NS to Stinson re: NPBL's request for 3 days per week service between NS Junction and West Junction.		CSXT0126580	MacDonald, Tony (1/20/2021) Exhibit 9	NO
343	3/4/2014 emails, MacDonald and Matter re: WWW Meeting w/ VPA	CSXT0009287	CSXT0009289	MacDonald, Tony (1/20/2021) Exhibit 10	F, H
344	3/25/2015 emails, Whitt and MacDonald re: State of the Port	CSXT0010545	CSXT0010546	MacDonald, Tony (1/20/2021) Exhibit 11	F, H, DH
345	3/27/2015 emails Matter and MacDonald, NPBL to NIT	CSXT0001276	CSXT0001277	MacDonald, Tony (1/20/2021) Exhibit 13	F, H, DH
346	3/31/2015 CSX emails re: NIT Train	CSXT0001301		MacDonald, Tony (1/20/2021) Exhibit 14	NO
347	3/31/2015 CSX emails re: NPBL - discussing costs for moves	CSXT0010554		MacDonald, Tony (1/20/2021) Exhibit 15	F, H
348	4/6/2015 email, Macdonald to McKee and Matter, re: 2nd X train to NIT	CSXT0001321		MacDonald, Tony (1/20/2021) Exhibit 16	NO
349	4/11/2015 email string, Matter and MacDonald, re: NIT Update	CSXT0153980		MacDonald, Tony (1/20/2021) Exhibit 18	F, H
350	4/2015 CSXT emails re: Requestying profile from NIT-NPBL-CSX Portsmouth to NWOH double stack	CSXT0010598		MacDonald, Tony (1/20/2021) Exhibit 19	NO

### Case 2:18-cv-00530-MSD-RJK Document 598-4 Filed 01/13/23 Page 27 of 46 PageID# 14927 Exhibit D - NPBL Amended Exhibit List

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
351	4/13/2015 emails, Moss, Pete Peterson, Tom Christman, MacDonald, Steve O'hare re: meeting tomorrow to discuss nPBL's CSX intermodal move to NIT	CSXT0001345		MacDonald, Tony (1/20/2021) Exhibit 20	F, H
352	4/13/2015 emails, MacDonald and Matter re: NIT/CMA traffic	CSXT0001348		MacDonald, Tony (1/20/2021) Exhibit 21	NO
353	4/13/2015 Email, Moss to MacDonald re: Meeting Tomorrow	CSXT0001344			NO
354	4/16/2015 email, Moss to Hill, Griffin, Bassham, Christman, MacDonald re: CSX Move. Forwarded by Kendall to Macdonald re: CSX move request - update	CSXT0154004	CSXT0154005	MacDonald, Tony (1/20/2021) Exhibit 22	NO
355	4/23/2015 emails, CSX re: 37 empty cars to NPBL	CSXT0001391		MacDonald, Tony (1/20/2021) Exhibit 23	F, H
356	4/23/2015 Email, McKee to Moss, MacDonald, O'hare re: CSX cars to NIT delivered 4/23	CSXT0004978	CSXT0004979	MacDonald, Tony (1/20/2021) Exhibit 24	F, H, DH
357	5/2015 emails, Moss, MacDonald and Sallet (CSX) re: intermodal cars for pick up at the NPBL	CSXT0154039	CSXT0154041	MacDonald, Tony (1/20/2021) Exhibit 25	F, H, DH
358	5/21/2015 email, Macdonald to Moss re: Plan for CSX Loading	CSXT0004998		MacDonald, Tony (1/20/2021) Exhibit 26	NO
359	5/27/2015 emails, CSX and VIT re: Empties for NIT	CSXT0001528	CSXT0001529	MacDonald, Tony (1/20/2021) Exhibit 27	NO
360	5/28/2015 emails, Matter, Macdonald re: NIT cars	CSXT0154050		MacDonald, Tony (1/20/2021) Exhibit 28	F, H
361	6/1/2015 emails, VIT, NPBL and CSX re: Empties for NIT	CSXT0001537	CSXT0001538	MacDonald, Tony (1/20/2021) Exhibit 29	F, H, DH
362	6/10/2015 emails, VIT, NPBL and CSX re: Empties for NIT	CSXT0001558	CSXT0001560	MacDonald, Tony (1/20/2021) Exhibit 30	F, H, DH
363	6/23/2015 emails, Moss and MacDonald re: CSXT rail cars at NIT	CSXT0005020	CSXT0005021	MacDonald, Tony (1/20/2021) Exhibit 31	F, H

### Case 2:18-cv-00530-MSD-RJK Document 598-4 Filed 01/13/23 Page 28 of 46 PageID# 14928 Exhibit D - NPBL Amended Exhibit List

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
364	6/24/2015 emails, VIT, NPBL and CSX re: CSX outbound train 6/24/2015	NPBL024450	NPBL024451	MacDonald, Tony (1/20/2021) Exhibit 32	F, H
365	6/2015 emails, NPBL, VIT and CSX re: CSX Cars	CSXT0154066	CSXT0154068	MacDonald, Tony (1/20/2021) Exhibit 33	NO
366	8/2015 emails, Macdonald and Clement re: NIT moves	CSXT0001778		MacDonald, Tony (1/20/2021) Exhibit 34	F, H
367	9/2/2015 PVA Port Advisory Conference	CSXT0154107	CSXT0154110	MacDonald, Tony (1/20/2021) Exhibit 35	F, H, DH
368	12/12/2016 email, MacDonald to Manz (CSX) re: PVA operating details	CSXT0050615		MacDonald, Tony (1/20/2021) Exhibit 36	F, H
369	3/23/2018 letter, DiDeo to Moss and Coleman: 2018 rate proposal	CSXT0013435	CSXT0013448	MacDonald, Tony (1/20/2021) Exhibit 38	NO
370	5/26/2010 email, Bennett to MacDonald, Stinson and Coleman forwarding VIT emails re: NIT Operating Plan	NPBL027608	NPBL027612	Capozzi, Thomas (1/22/2021) Exhibit 3	NO
371	Collection of emails re: CSX rail cars at NIT	CSXT0005000 - CSXT0005002  CSXT0036382 - CSXT0039176 - CSXT0039177  CSXT0154019 - CSXT0154020  CSXT0154048  CSXT0154056 - CSXT0154057		Capozzi, Thomas (1/22/2021) Exhibit 4	F, H, C, CON, M, P
372	5/22/2015 email, O'Brien to VIT, NS re: Plan for CSX loading	CSXT0005000	CSXT0005002		NO

### Case 2:18-cv-00530-MSD-RJK Document 598-4 Filed 01/13/23 Page 29 of 46 PageID# 14929 Exhibit D - NPBL Amended Exhibit List

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
373	PowerPoint - The Port of Virginia Advantages	SDT RES 000127	SDT RES 000165	Capozzi, Thomas (1/22/2021) Exhibit 6	NO
374	PowerPoint - Virginia Advantages	SDT RES 000195	SDT RES 000246	Capozzi, Thomas (1/22/2021) Exhibit 7	NO
375	PowerPoint - PVA Rail: Our Competitive Advantage	SDT RES 000101	SDT RES 000111	Capozzi, Thomas (1/22/2021) Exhibit 8	NO
376	7/2/2019 letter, PVA to Kenney with dray agreement	VIT Prod. To NPBL 000005 - 000006		Capozzi, Thomas (1/22/2021) Exhibit 9	NO
377	Breakdown of the PVA total amount of containers they handled.	SDT RES 000124		Capozzi, Thomas (1/22/2021) Exhibit 11	NO
378	Spreadsheet re: container volume by terminal and travel mode - PVA	SDT RES 000261		Capozzi, Thomas (1/22/2021) Exhibit 12	NO
379	Emails, VIT and CSX re: access to NIT	CSXT0119754 - CSXT0119757 NSR_00017889 - NSR_00017892		Capozzi, Thomas (1/22/2021) Exhibit 13	NO
380	Port of Virginia Weekly Metrics			Capozzi, Thomas (1/22/2021) Exhibit 14	NO
381	The Port of Virginia Advantages			Capozzi, Thomas (1/22/2021) Exhibit 15	NO
382	2/2019 emails, Capozzi and Girardot re: Network balance - MSC route of additional freight through POV	CSXT0072963	CSXT0072965	Capozzi, Thomas (1/22/2021) Exhibit 16	F, H
383	1/16/2018 email, VIT to CSX re: joint meeting in Jacksonville	CSXT0063563		Capozzi, Thomas (1/22/2021) Exhibit 18	F, H, CON, M, P
384	Volumes by terminal (VIG, NIT, PMT, NNMT)	SDT RES 000126		Capozzi, Thomas (1/22/2021) Exhibit 20	NO

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
385	10/9/2018 email PVA and VIT re: article in paper re: CSXT lawsuit	VPA001911		Capozzi, Thomas (1/22/2021) Exhibit 22	F, H
386	3/31/2015 emails PVA and VIT forwarding emails between NPBL, CSXT and VIT re: CSX traffic to NIT via NPBL	SDT RES 000298	SDT RES 000299	Capozzi, Thomas (1/22/2021) Exhibit 24	NO
387	2/2018 emails Girardot and Flippin (CSX) re: RJG draft notes - White meeting 2-7-2018	CSXT0158991	CSXT0158995	Girardot, Rob (3/17/2021) Exhibit 1	F, H, DH, CON
388	7/2018 emails Girardot, Cox, Piacente, Hammock (CSX) re: attached PowerPoint re: PAC investment	CSXT0160581	CSXT0160582	Girardot, Rob (3/17/2021) Exhibit 2	F, H, CON
389	4/13/2018 email, Hammock to Girardot r: Jim White's Asia Presentation, attached.	CSXT0159555	CSXT0159588	Girardot, Rob (3/17/2021) Exhibit 3	F, H, CON
390	5/2018 email CSX re: Howard Street Tunnel Project PowerPoint, attached.	CSXT0159807	CSXT0159822	Girardot, Rob (3/17/2021) Exhibit 4 Strongosky, Jay (3/17/2021) Exhibit 5	F, H, CON
391	12/27/2018 email, CSX re: International Strategy documents, attaching draft and PowerPoint	CSXT0162721	CSXT0162731	Girardot, Rob (3/17/2021) Exhibit 5	F
392	3/2018 emails, CSX re: Savannah vs. Jacksonville Nashville	CSXT0159371	CSXT0159372	Girardot, Rob (3/17/2021) Exhibit 6	F, H, IR, CON
393	Jacksonville Port Authority Terminal Tariff	NPBL028240	NPBL028277	Girardot, Rob (3/17/2021) Exhibit 9	F, H
394	Wilmington Terminal Tariff	NPBL028362		Girardot, Rob (3/17/2021) Exhibit 10	F, H
395	Port of Wilmington Terminal Tariff	NPBL028327	NPBL028361	Girardot, Rob (3/17/2021) Exhibit 11	F, H
396	Savannah Port Tariff	NPBL028324	NPBL028326	Girardot, Rob (3/17/2021) Exhibit 12	F, H
397	Withdrawn				
398	3/5/2018 email, Piacente to CMA-CGM, then forwarded to CSX individuals, re: CSXT response to CMA CGM on settlement offer.	CSXT0159245	CSXT0159248	Strongosky, Jay (3/17/2021) Exhibit 2	F, H, DH, CON, M, P
399	Withdrawn				
400	Withdrawn				
401	Withdrawn				
402	Withdrawn				
403	Withdrawn	I	1	1	i

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
404	5/15/2019 email Strongosky to Gorski re: COSCO Final docs, and attaching Cosco slides/presentation and transit comparison spreadsheet.	CSXT0165109	CSXT0165126	Strongosky, Jay (3/17/2021) Exhibit 9 Marvel, Howard (3/22/2021) Exhibit 5	NO
405	5/2019 emails Mediterranean Shipping Company re: PNCT rail ops.	CSXT0165188	CSXT0165199	Strongosky, Jay (3/17/2021) Exhibit 10	F, H, CON
406	8/5/2019 email Strongosky attaching account profiles for Cosco, Evergreen, Hyundai, ONE, OOCL, Yang Ming, APL, CMA	CSXT0166012	CSXT0166021	Kenney, Maryclare (3/26/2021) Exhibit 2	F
407	Withdrawn				
408	3/6/2018 Armbrust email with draft of 2018 rate proposal (draft not included).	CSXT0154933		Armbrust, Steven (3/25/2021) Exhibit 1	F, C
409	3/9/2018 Armbrust email with draft of 2018 rate proposal (draft not included).	CSXT0154942		Armbrust, Steven (3/25/2021) Exhibit 3	F, C
410	3/9/2018 Armbrust email with draft of 2018 rate proposal (draft not included).	CSXT0154949		Armbrust, Steven (3/25/2021) Exhibit 4	F, C
411	8/27/2018 email, Moss to NPBL board re: Update on negotiations with NS over trackage rights. Forwarded to Armbrust and redacted.	CSXT0155378	CSXT0155379	Armbrust, Steven (3/25/2021) Exhibit 6	NO
412	7/2019 emails CSX and ONE re: CSX vist to ONE HQ in Singapore	CSXT0165776	CSXT0165778	Kenney, Maryclare (3/26/2021) Exhibit 1	F, H
413	1/4/2019 email, CSX re: International Strategy Document, attaching tables for international stretegy presentation and international strategy PowerPoint	CSXT0162834	CSXT0162836	Kenney, Maryclare (3/26/2021) Exhibit 3	F, C
414	4/12/2019 email, CSX re: Savannah and Charleston info - per meeting on Monday, attaching Savannah Operations document and Charleston Operations document	CSXT0164575	CSXT0164581	Kenney, Maryclare (3/26/2021) Exhibit 4	F, H
415	11/2019 emails, Ports America and CSX re: Ports America Chesapeake, attaching 2019 PAC CSX Memorandum of Understanding drafts	CSXT0202979	CSXT0202998	Kenney, Maryclare (3/26/2021) Exhibit 5	F, CON, M, P
416	Zim Rail Request for Quote 2016	CSXT0050597		Wright, Matthew (3/30/2021) Exhibit 3	NO

### Case 2:18-cv-00530-MSD-RJK Document 598-4 Filed 01/13/23 Page 32 of 46 PageID# 14932 Exhibit D - NPBL Amended Exhibit List

	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
417	Printout from NS website: International Business Group			Wright, Matthew (3/30/2021) Exhibit 8	NO
418	ABA Proving Antitrust Damages			Wright, Matthew (3/30/2021) Exhibit 11	NO
419	CSX Revenue spreadsheet			Wright, Matthew (3/30/2021) Exhibit 12	NO
420	Moved to Joint Exhibit List				
420	July 15, 2006 Amendment to the Supplemental Agreement between NPBL and NS	NSR00000304	NSR00000322	Moss, Cannon (2/14/2020) Exhibit 2	NO
422 423	Withdrawn March 1, 1989 Supplemental Agreement between CSXT, Norfolk and Western, Southern Railway	CSXT0000758	CSXT0000760	Moss, Cannon (2/14/2020) Exhibit 4	NO
424	April 10, 1996 Amended NPBL By- laws	CSXT0000761	CSXT0000766	Moss, Cannon (2/14/2020) Exhibit 5	NO
425	CSXT Demand Letter to NPBL re remedial actions	CSXT0006383	CSXT0006390	Moss, Cannon (2/14/2020) Exhibit 6	NO
426	Election of NPBL Directors at April 2018 Annual Meeting Letter	CSXT0101908	CSXT0101912	Moss, Cannon (2/14/2020) Exhibit 7	NO
427	NSR Response to CSXT Demand Letter	NSR_00035194	NSR_00035197	Moss, Cannon (2/14/2020) Exhibit 8	NO
428	Objections to Draft Meeting Minutes and Approval of 2017 Annual Report Letter	CSXT0102000	CSXT0102006	Moss, Cannon (2/14/2020) Exhibit 9	NO
429	Google Earth map of rail lines			Moss, Cannon (2/14/2020)	NO

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
430	Switch Info	NPBL004140	NPBL004154	Moss, Cannon (2/14/2020) Exhibit 11	NO
431	June 23, 2015 - Email between Moss and MacDonald	NPBL005643	NPBL005644	Moss, Cannon (2/14/2020) Exhibit 12	NO
432	April 23, 2015 - Email between Moss and VIT,CSXT, TTX	NPBL005662	NPBL005664	Moss, Cannon (2/14/2020) Exhibit 13	NO
433	April 17, 2015 - Letter from NPBL to Jeff Yates	NPBL005666	NPBL005667	Moss, Cannon (2/14/2020) Exhibit 14	NO
434	March 31, 2015 - Email between Moss and Evans	NPBL010919	NPBL010922	Moss, Cannon (2/14/2020) Exhibit 17	NO
435	July 1, 2016 - Email between Booth and Luebbers	NSR00001460		Moss, Cannon (2/14/2020) Exhibit 18	NO
436	VPA's Motion to Dismiss Verified Notice of Exemption	NPBL008630	NPBL008694	Moss, Cannon (2/14/2020) Exhibit 19	NO
437	July 31, 2015 - Letter from NS to Moss	NPBL005634		Moss, Cannon (2/14/2020) Exhibit 21	NO
438	April 26, 2016 - Email between Moss and NSR,CSXT	NPBL007808		Moss, Cannon (2/14/2020) Exhibit 22	NO
439	April 26, 2016 - Letter from NS to Moss	NSR_00007168	NSR_00007169	Moss, Cannon (2/14/2020) Exhibit 23	NO
440	April 19, 2018 - Email from Moss to Jim (Special Fleet)	NPBL005881	NPBL005882	Moss, Cannon (2/14/2020) Exhibit 24	NO

### Case 2:18-cv-00530-MSD-RJK Document 598-4 Filed 01/13/23 Page 34 of 46 PageID# 14934 Exhibit D - NPBL Amended Exhibit List

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
441	June 19, 2009 - Email between Luebbers and Heller	NSR_00027096		Moss, Cannon (2/14/2020) Exhibit 26	NO
442	September 24, 2009 - NPBL Rate Committee Meeting Minutes	NSR_00035903	NSR_00035906	Moss, Cannon (2/14/2020) Exhibit 27	NO
443	December 31, 2010-19 - NPBL Financial Statements	NPBL012259 NPBL013210 NPBL013013 NPBL011710 NPBL011398 NSR_00077377 NPBL010977 NPBL010601 NPBL017146 NPBL017205		Moss, Cannon (2/14/2020) Exhibit 29	NO
444	2015 - 2018 Bonus Program Memo	NPBL000425 NPBL000522 NPBL000590		Moss, Cannon (2/14/2020) Exhibit 30	NO
445	Rate Proposal for Long Term Rail Service to NIT Letter and Notes	NPBL000189	NPBL000210	Moss, Cannon (2/14/2020) Exhibit 32	NO
446	NPBL Responses to CSXT's First Set of Discovery			Moss, Cannon (2/14/2020) Exhibit 33	NO
447	April 13, 2018 - Letter from Port of Virginia to Moss	CSXT0100713	CSXT0100714	Moss, Cannon (2/14/2020) Exhibit 34	NO
448	April 19, 2018 - Letter from NPBL to Reinhert (VPA)	NPBL005878		Moss, Cannon (2/14/2020) Exhibit 35	NO

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
449	April 5, 2018 - Email between Moss and DiDeo	NPBL006228	NPBL006229	Moss, Cannon (2/14/2020) Exhibit 36	NO
450	April 3, 2018 - Email between Heller and Osborne	NSR_00006321		Moss, Cannon (2/14/2020) Exhibit 38	NO
451	April 18, 2018 - NPBL BOD Meeting Minutes	CSXT0101964	CSXT0101977	Moss, Cannon (2/14/2020) Exhibit 39	NO
452	April 18, 2018 - NPBL BOD Meeting Minutes	NSR_00000845	NSR_00000853	Moss, Cannon (2/14/2020) Exhibit 40	NO
453	Moved to Joint Exhibit List				
454	Sale of PMT property ballots			Moss, Cannon (2/14/2020) Exhibit 43	NO
455	Pilot Article: At work with Donna Coleman of Belt Line Railroad			Coleman, Donna (3/4/2020) Exhibit 1	NO
456	NS email string re: signal and crossing work on NPBL	NSR_00076988	NSR_00076989	Coleman, Donna (3/4/2020 Exhibit 2	NO
457	NPBL email string re: Ford	NPBL011659	NPBL011660	Coleman, Donna (3/4/2020 Exhibit 3	NO
458	NPBL board email string re: Moss for president of belt line - CSXT requests consideration of MacDonald	NSR_00072644	NSR_00072659	Coleman, Donna (3/4/2020 Exhibit 4	NO
459	Stinson/Allison email re: D Coleman meeting with Gloria Dana to discuss future with NS	NPBL011661	NPBL011663	Coleman, Donna (3/4/2020 Exhibit 5	NO
460	Beltline Map			Coleman, Donna (3/4/2020 Exhibit 6	NO

### Case 2:18-cv-00530-MSD-RJK Document 598-4 Filed 01/13/23 Page 36 of 46 PageID# 14936 Exhibit D - NPBL Amended Exhibit List

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
461	4/3/2009 letter to NPBL from CSXT re: Proposed purchase of NPBL property	NPBL006972	NPBL006974	Coleman, Donna (3/4/2020 Exhibit 8	NO
462	June 2009 Pinner's Point Appraisal	NPBL014367	NPBL014399	Coleman, Donna (3/4/2020 Exhibit 9	NO
463	2/2/2011 letter VPA to Coleman re: Letter of Intent to purchase NPBL property in Portsmouth	NPBL014366		Coleman, Donna (3/4/2020 Exhibit 10	NO
464	2011 NPBL board email string re: Sewell's Point Operating agreement			Coleman, Donna (3/4/2020 Exhibit 11	NO
465	2009 email string re: NPBL proposed sale to VPA	NSR_00183720	NSR_00183721	Coleman, Donna (3/4/2020 Exhibit 12	NO
466	2007 email string re: scheduling rate committee meeting in October 2007.	NSR_00027549		Coleman, Donna (3/4/2020 Exhibit 13	NO
467	Letters re: Rate Committee (6/19/2009 & 6/16/2009)	NPBL009622	NPBL009625	Coleman, Donna (3/4/2020 Exhibit 15	NO
468	6/19/2009 email Luebbers to Heller re: letter from Ingram re: CSXT request to lower intermodal rates on NPBL.			Coleman, Donna (3/4/2020 Exhibit 16	NO
469	June 2009 email string Coleman and Luebbers re: NPBL Rate Committee members.	NSR_00183825		Coleman, Donna (3/4/2020 Exhibit 17	NO
470	7/16/2009 email Coleman to rate committee with packet of information for meeting	NPBL008771	NPBL008820	Coleman, Donna (3/4/2020 Exhibit 18	NO
471	7/29/2009 NS Internal Meeting Notes from rate committee meeting	NSR_00027071	NSR_00027075	Coleman, Donna (3/4/2020 Exhibit 19	NO

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
472	9/24/2009 Recap of NPBL rate committee meeting for NS participates only.	NSR_00035903	NSR_00035906	Coleman, Donna (3/4/2020 Exhibit 20	NO
473	10/15/2009 CSXT to NPBL with CSXT recommendations to rate committee.	NPBL007140	NPBL007142	Coleman, Donna (3/4/2020 Exhibit 21	NO
474	NS recommendations to NPBL rate committee	NPBL006574	NPBL006575	Coleman, Donna (3/4/2020 Exhibit 22	NO
475	CSXT Operating Plan	NPBL027608	NPBL027612	Coleman, Donna (3/4/2020 Exhibit 24	NO
476	7/19/2010 Booth (CSXT) to NPBL re: CSXT rail service connection to NIT - rate proposal and operating/financial plan	CSXT0101891	CSXT0101897	Coleman, Donna (3/4/2020 Exhibit 26	NO
477	7/23/2010 Booth (CSXT) to NPBL re: CSXT rail service connection to NIT - rate proposal and operating/financial plan	CSXT0025826	CSXT0025832	Coleman, Donna (3/4/2020 Exhibit 27	NO
478	8/5/2010 NPBL to CSXT re: response to CSXT rate proposal	NPBL007438	NPBL007439	Coleman, Donna (3/4/2020 Exhibit 28	NO
479	8/16/2010 NPBL to CSXT re: response to 7/23/2010 rate proposal	NPBL015679	NPBL015681	Coleman, Donna (3/4/2020 Exhibit 29	NO
480	9/3/2010 CSXT Memorandum to NPBL Management and JLC re: NPBL Management's response to CSXT rate proposal.	NSR_00000807	NSR_00000811	Coleman, Donna (3/4/2020 Exhibit 30	NO
481	12/27/2010 CSXT memorandum to NPBL Board Members re: NPBL Management Response to CSXT rate proposal.	CSXT0085585	CSXT0085588	Coleman, Donna (3/4/2020 Exhibit 31	NO
482	3/1/2011 Yates (NS) to Stinson (NPBL) re: operating plan for service btwn NS Junction and West Junction.	NPBL012988	NPBL012989	Coleman, Donna (3/4/2020 Exhibit 33	NO

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
483	April 2011 Email string NPBL board re: amendment to operating agreement and discussion on whether this should be for the shareholders or board	NSR_00180594	NSR_00180595	Coleman, Donna (3/4/2020 Exhibit 34	NO
484	3/23/2018 CSXT Rate Proposal (from DiDeo)	CSXT0101884	CSXT0101889	Coleman, Donna (3/4/2020 Exhibit 35	NO
485	Coleman notes/quote re: 2018 CSXT rate proposal	NPBL000189	NPBL000210	Coleman, Donna (3/4/2020 Exhibit 36	NO
486	9/11/2018 letter NPBL to CSXT/NS re: CSXT's allegations against board and requests; and NS' response	NPBL005840	NPBL005841	Coleman, Donna (3/4/2020 Exhibit 38	NO
487	May 18, 2018 letter CSXT to NPBL and NS re: Objections to draft meeting minutes and approval of 2017 Annual Report at April 2018 meetings of the NPBL board and stockholders	CSXT0102000	CSXT0102006	Coleman, Donna (3/4/2020 Exhibit 40	NO
488	NPBL Analysis of Company's Financial Statements Year Ending December 31, 2010	NPBL012259 NPBL013210 NPBL013013 NPBL011710 NPBL011398 NSR_00077377 NPBL010977 NPBL010601 NPBL017146 NPBL017205		Coleman, Donna (3/4/2020 Exhibit 41	NO
489	NPBL Internal Audit & Compliance Final Audit Report (November 27,	NPBL010368	NPBL010375	Coleman, Donna (3/4/2020	NO
	2012)			Exhibit 42	
490	Withdrawn	CONTRACTOR	CONTROL AT CO		ID II
491	2/14/2011 Email, Eliasson to Allison re: Port Norfolk Property offer	CSXT0004190	CSXT0004192		IR, H
492	1/13/2016 email, Moss to Swafford and Kendall re: updated cash flow, with spreadsheet.	CSXT0005366	CSXT0005367		NO

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
494	4/2/2015 email, Yadon to MacDonald re: NIT	CSXT0010561			IR, C
495	4/23/2015 email, MacDonald to McKee re: CSX cars for NIT delivered 4/23	CSXT0010645	CSXT0010646		NO
496	8/19/2015 email, Warren to MacDonald re: Port of Virginia – Effinger reply	CSXT0010986	CSXT0010989		F, H, IR
497	8/19/2015 email, Warren to Effinger, Haselwood, O'Brien re: Port of Virginia – Effinger reply	CSXT0040003	CSXT0040006		F, H, DH, C
498	Withdrawn				
499	Withdrawn				
500	Withdrawn				
501	Withdrawn				
502 503	Withdrawn Withdrawn				
503	Withdrawn				
505	Withdrawn				
506	Withdrawn				
507	3/20/2018 Girardot to Macdonald, Perry, Liby re: Portsmouth inbound	CSXT0064972	CSXT0064974		F, H, C
508	Withdrawn				
509	4/20/2018 VIT and MSC re: Ticket #57066-142991 RE: MEDU331953 Original Ticket Included	CSXT0065526	CSXT0065532		F, H, IR
510	Withdrawn				
511	Withdrawn				
512	5/29/2018 VPA/VIT and MacDonald re: Invoice for Barge Drayage	CSXT0066199	CSXT0066202		NO
513	Withdrawn				
514	Withdrawn				
515	Withdrawn				
516	Withdrawn				
517	Withdrawn				
518 519	Withdrawn Withdrawn				
520	Withdrawn				
521	Withdrawn				
522	Withdrawn				
523	2/6/2013 emails William Byrne and Armbrust re: Perdue - New NPBL Draft	CSXT0087556	CSXT0087558		F, H, CON, M, P
524	5/24/2014 Warren and Armbrust re: Norfolk issues	CSXT0088729	CSXT0088737		F, H, DH
525	Withdrawn				
526	Withdrawn				
527	Withdrawn				
528	Withdrawn				
529	Withdrawn				
530	Withdrawn				
531	Withdrawn 2/5/2013 email, Kendall to Armbrust re: Perdue - New NPBL Draft	CSXT0110976	CSXT0110978		F, H, CON
533	Withdrawn				
534	Withdrawn				
535	Withdrawn				
536	Withdrawn				
537	Withdrawn				
538 539	Withdrawn Withdrawn				
239	windiawii	l		1	

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
540	1/27/2011 email from Coleman to board members re: Port Norfolk Property offer and follow-up emails.	CSXT0126034	CSXT0126037		F, H
541	Withdrawn				
542	Withdrawn				
543	1/27/2011 email from Coleman to board members re: Port Norfolk Property offer and follow-up emails.	CSXT0126049	CSXT0126050		F, H, C
544	Withdrawn				
545	Withdrawn				
546	Withdrawn				
547	1/27/2011 email from Coleman to board members re: Port Norfolk Property offer and follow-up emails.	NPBL022434	NPBL022435		F, H, C
548	Withdrawn				
549	2011 NS emails re: Port Norfolk Property offer	NSR_00073015	NSR_00073018		NO
550	Withdrawn				
551	Withdrawn				
552	4/23/2015 email Macdonald to VIT re: CSX Cars for NIT Delivered 4/23	CSXT0154019	CSXT0154020		F, H, C
553	5/2015 emails, Moss, CSXT and VIT re: Plan for CSX Loading	CSXT0154048	CSXT0154049		NO
554	5/2015 emails, Moss, CSXT and VIT	NPBL005645	NPBL005646		F, H
555	re: Plan for CSX Loading 5/2015 emails, Moss, CSXT and VIT re: Plan for CSX Loading	NPBL008886	NPBL008890		F, H
556	Withdrawn				
557	Withdrawn				
558	5/2015 emails, Moss, CSXT and VIT re: Plan for CSX Loading	NPBL024407	NPBL024408		NO
559	5/2015 emails, Moss, CSXT and VIT re: Plan for CSX Loading	NPBL024420	NPBL024422		F, H, C
560	Withdrawn				
561	5/2015 emails, Moss, CSXT and VIT re: Plan for CSX Loading		NPBL024431		F, H, C
562	5/20/2015 - 5/22/2015 email, VIT to NPBL, TTX and CSX re: Plan for CSX Loading	NPBL019385	NPBL019389		F, H
563	5/2015 emails, Moss, CSXT and VIT re: Plan for CSX Loading	NPBL019390	NPBL019391		F, H, C
564	5/20/2015 - 5/22/2015 email, VIT to NPBL, TTX and CSX re: Plan for CSX Loading	NPBL019392	NPBL019394		F, H, C
565	Withdrawn				
566	4/23/2015 email, McKee to Moss, MacDonald, O'hare re: CSX Cars for NIT Delivered 4/23 and follow up emails	NPBL019454	NPBL019455		F, C
567	Withdrawn				
568	Withdrawn				
569	Withdrawn				
570	Withdrawn				
571	Withdrawn				
572	Withdrawn				

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
573	Withdrawn				
574	Withdrawn				
575	Withdrawn				
576	Withdrawn				
577	Withdrawn				
578	Withdrawn				
579	Withdrawn				
580	Withdrawn				
581	Withdrawn				
582	Withdrawn				
583	Withdrawn				
584	Withdrawn				
585	Withdrawn				
586	Withdrawn				
587	Withdrawn				
588	Withdrawn				
589	Withdrawn				
590	Withdrawn				
591	Withdrawn		0.0770000000000000000000000000000000000		
592	CSX Operation Plan, dated May 20, 2010	CSXT0025736	CSXT0025739		F
593	July 2, 2019 Agreement between VIT and CSXT for lift and dray services, signed by Ms. Kenney and Mr. Capozzi on July 18, 2019	CSXT0077017	CSXT0077018		F
594	Withdrawn				
595	Withdrawn				
596	VPA 2040 Master Plan Executive Summary, Draft – December 2008	CSXT0024640	CSXT0024707		F
597	2020-2021 Commonwealth Railway, Inc. Tariff CWRY 7006-13			D.E. 297-10	F, H
598	2015 CWRY and CSXT Contract	CSXT0076247	CSXT0076250	CSXT 30(b)(6) (January 13, 2021) Exhibit 24	NO
599	Withdrawn				
600	Withdrawn				
601	Withdrawn				
602	Withdrawn				
603	March 2015 email string re: Baltimore interest	CSXT0001240	CSXT0001241		H, F, DH
604	March 2015 email string re: NPBL to NIT	CSXT0001278	CSXT0001278		H, F, DH
605	March 2015 email string re: NIT	CSXT0001283	CSXT0001284		F, H
606	March 2015 email string re: NIT	CSXT0001289	CSXT0001290		F, H
607	March 2015 email string re: NIT	CSXT0001291	CSXT0001292		F, H
608	October 2015 email string re: CWRY rate negotiations	CSXT0001796	CSXT0001796		F, H, DH
609	November 2015 email string re: CSX CWRY Proposal	CSXT0001812	CSXT0001813		F, H, DH
610	January 2018 emails string re: latest rail lift fee at NIT	CSXT0003579	CSXT0003580		NO
611	NIT Access Discussion	CSXT0003594	CSXT0003594		F, C
612	January 2016 email re: updated cash flows with no rate change	CSXT0005366	CSXT0005366		NO
613	Withdrawn				
614	January 2014 email string re: article	CSXT0009217	CSXT0009223		F, H, DH
615	July 2014 email string re: meeting with VPA/John Reinhart	CSXT0009730	CSXT0009732		NO

	Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
	616	Withdrawn				
618   November 2015 email string re: CSXT0011164   CSXT0011166   F.H. DH, CON, C		October 2015 email string re: CWRY	CSXT0011038	CSXT0011042		F, H, CON
April 2018 canal string re: Rate   Perposal for long Term Rail Service to NTT   April 2018 canal string re: Rate   Perposal for Long Term Rail Service to NTT   April 2018 canal string re: Rate   Perposal for Long Term Rail Service to NTT   April 2018 canal string re: Rate   Perposal for Long Term Rail Service to NTT   April 2018 canal string re: Rate   Perposal for Long Term Rail Service to NTT   April 2018 canal string re: Rate   Perposal for Long Term Rail Service to NTT   April 2018 canal string re: Rate   Perposal Rail Service to NTT   April 2018 canal string re: Rate   Perposal Rail Service to NTT   April 2018 canal string re: Rate   Perposal Rail Rail Rail Rail Rail Rail Rail Ra	618	November 2015 email string re:	CSXT0011164	CSXT0011166		F, H, DH, CON, C
April 2015 email string re: Rate Proposal for Long Term Rail Service to NIT	619	April 2018 email string re: Rate Proposal for Long Term Rail Service	CSXT0013462	CSXT0013462		NO
April 2018 mmil string re: Rate   Poposa for Long Term Ral Service   NO	620	April 2018 email string re: Rate Proposal for Long Term Rail Service	CSXT0013465	CSXT0013466		NO
April 20, 2009 letter, Coleman to Ingram	621	April 2018 email string re: Rate Proposal for Long Term Rail Service	CSXT0013468	CSXT0013469		NO
Withdrawn	622	April 20, 2009 letter, Coleman to	CSXT0024757	CSXT0024794		NO
	623					
March 2015 email string re: Norfolk   CSXT0036723   CSXT0036726   F, H, DH						
CSXT0036828	625	Withdrawn				
the port	626	March 2015 email string re: Norfolk	CSXT0036723	CSXT0036726		F, H, DH
CSA   Withdrawn   CSXT0037060   CSXT0037060   F, C	627		CSXT0036827	CSXT0036828		F, H, DH
CMA Virginia Options	628	Withdrawn				
April 2015 email string re: rail drays   CSXT0037070   CSXT0037071   F, H	629	Withdrawn				
April 2015 email string re: rail drays   CSXT0037080   CSXT0037081   F, H, C	630	CMA Virginia Options	CSXT0037060	CSXT0037060		F, C
Signature   Sign	631	April 2015 email string re: rail drays	CSXT0037070	CSXT0037071		F, H
634 Withdrawn 635 Withdrawn 636 Withdrawn 637 Withdrawn 638 Withdrawn 638 Withdrawn 639 Withdrawn 640 April 2015 email string re: X10008 CSXT0037372 CSXT0037373 F, H 641 April 2015 email string re: CMA CSX CSXT0037723 CSXT0037726 F, H, CON, IR 642 Withdrawn 643 Withdrawn 644 Withdrawn 644 Withdrawn 645 Withdrawn 646 Withdrawn 647 Withdrawn 648 Withdrawn 650 Withdrawn 650 Withdrawn 651 April 2015 email string re: NIT CSXT0038016 CSXT0038017 F, H 652 Withdrawn 653 Withdrawn 654 Withdrawn 655 May 2015 email string re: CMA CSX CSXT0038248 CSXT0038254 F, H, C, DH, CON 656 Withdrawn 657 Withdrawn 658 Withdrawn 659 Withdrawn 659 Withdrawn 659 Withdrawn 650 Withdrawn 650 Withdrawn 651 Withdrawn 652 Withdrawn 653 Withdrawn 654 Withdrawn 655 May 2015 email string re: CMA CSX CSXT0038248 CSXT0038254 F, H, C, DH, CON 656 Withdrawn 657 Withdrawn 658 Withdrawn 659 Withdrawn 659 Withdrawn 659 Withdrawn 650 Withdrawn 650 Withdrawn 650 Withdrawn 651 Withdrawn 652 Withdrawn 653 Withdrawn 654 Withdrawn 655 Withdrawn 656 Withdrawn 657 Withdrawn 658 Withdrawn 659 Withdrawn 659 Withdrawn 650 Withdrawn	632		CSXT0037080	CSXT0037081		F, H, C
635 Withdrawn 636 Withdrawn 637 Withdrawn 638 Withdrawn 639 Withdrawn 640 April 2015 email string re: X10008 CSXT0037372 CSXT0037373 F, H 641 April 2015 email string re: CMA CSX CSXT0037723 CSXT0037726 F, H, CON, IR 642 Withdrawn 643 Withdrawn 644 Withdrawn 645 Withdrawn 646 Withdrawn 647 Withdrawn 648 Withdrawn 650 Withdrawn 651 April 2015 email string re: NIT CSXT0038016 CSXT0038017 F, H 652 Withdrawn 653 Withdrawn 654 Withdrawn 655 May 2015 email string re: CMA CSX CSXT0038248 CSXT0038254 F, H, C, DH, CON 656 Withdrawn 657 Withdrawn 658 Withdrawn 659 Withdrawn 659 Withdrawn 659 Withdrawn 650 Withdrawn 650 Withdrawn 650 Withdrawn 651 May 2015 email string re: CMA CSX CSXT0038248 CSXT0038254 F, H, C, DH, CON 656 Withdrawn 657 Withdrawn 658 Withdrawn 659 Withdrawn 659 Withdrawn 659 Withdrawn 650 Withdrawn 650 Withdrawn 650 Withdrawn 650 Withdrawn 650 Withdrawn	633					
636 Withdrawn 637 Withdrawn 638 Withdrawn 639 Withdrawn 640 April 2015 email string re: X10008 CSXT0037372 CSXT0037733 F, H 641 April 2015 email string re: CMA CSX CSXT0037723 CSXT0037726 F, H, CON, IR 642 Withdrawn 643 Withdrawn 644 Withdrawn 644 Withdrawn 645 Withdrawn 646 Withdrawn 647 Withdrawn 648 Withdrawn 650 Withdrawn 650 Withdrawn 651 April 2015 email string re: NIT CSXT0038016 CSXT0038017 F, H 652 Withdrawn 653 Withdrawn 654 Withdrawn 655 May 2015 email string re: CMA CSX CSXT0038248 CSXT0038254 F, H, C, DH, CON 656 Withdrawn 657 Withdrawn 658 Withdrawn 659 Withdrawn 659 Withdrawn 659 Withdrawn 650 Withdrawn 650 Withdrawn 650 Withdrawn 651 Withdrawn 652 Withdrawn 653 Withdrawn 654 Withdrawn 655 May 2015 email string re: CMA CSX CSXT0038248 CSXT0038254 F, H, C, DH, CON 656 Withdrawn 657 Withdrawn 658 Withdrawn 659 Withdrawn 660 Withdrawn 660 Withdrawn	634					
637 Withdrawn 638 Withdrawn 639 Withdrawn 640 April 2015 email string re: X10008 CSXT0037372 CSXT0037373 F, H 641 April 2015 email string re: CMA CSX CSXT0037723 CSXT0037726 F, H, CON, IR 642 Withdrawn 643 Withdrawn 644 Withdrawn 645 Withdrawn 646 Withdrawn 647 Withdrawn 648 Withdrawn 650 Withdrawn 650 Withdrawn 651 April 2015 email string re: NIT CSXT0038016 CSXT0038017 F, H 652 Withdrawn 653 Withdrawn 654 Withdrawn 655 May 2015 email string re: CMA CSX CSXT0038248 CSXT0038254 F, H, C, DH, CON 656 Withdrawn 657 Withdrawn 658 Withdrawn 659 Withdrawn 660 Withdrawn 660 Withdrawn 660 Withdrawn 660 Withdrawn 660 Withdrawn 660 Withdrawn 661 Withdrawn						
638         Withdrawn         639         Withdrawn         640         April 2015 email string re: X10008         CSXT0037372         CSXT0037373         F, H           641         April 2015 email string re: CMA CSX         CSXT0037723         CSXT0037726         F, H, CON, IR           642         Withdrawn         643         Withdrawn         644         644         Withdrawn         645         646         647         Withdrawn         646         647         Withdrawn         648         649         Withdrawn         649         649         Withdrawn         649         650         Withdrawn         651         April 2015 email string re: NIT         CSXT0038016         CSXT0038017         F, H         F, H         652         Withdrawn         653         Withdrawn         654         Withdrawn         655         May 2015 email string re: CMA CSX         CSXT0038248         CSXT0038254         F, H, C, DH, CON         656         Withdrawn         658         Withdrawn         660         Withdrawn         660         Withdrawn         661         Withdrawn         662         Withdrawn         662         Withdrawn         663         Withdrawn         664         Withdrawn         665         Withdrawn         6660         Withdrawn         6660         Withdrawn </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
639   Withdrawn						
640   April 2015 email string re: X10008   CSXT0037372   CSXT0037373   F, H     641   April 2015 email string re: CMA CSX   CSXT0037723   CSXT0037726   F, H, CON, IR     642   Withdrawn						
641 April 2015 email string re: CMA CSX CSXT0037723 CSXT0037726 F, H, CON, IR  642 Withdrawn 643 Withdrawn 644 Withdrawn 645 Withdrawn 646 Withdrawn 647 Withdrawn 648 Withdrawn 650 Withdrawn 651 April 2015 email string re: NIT CSXT0038016 CSXT0038017 F, H  652 Withdrawn 653 Withdrawn 654 Withdrawn 655 May 2015 email string re: CMA CSX CSXT0038248 CSXT0038254 F, H, C, DH, CON  656 Withdrawn 657 Withdrawn 658 Withdrawn 668 Withdrawn 669 Withdrawn 660 Withdrawn						
642   Withdrawn						
643         Withdrawn         644         Withdrawn         645         Withdrawn         646         647         Withdrawn         648         648         Withdrawn         649         649         Withdrawn         649         649         Withdrawn         649         649         Withdrawn         649         649         649         649         649         649         649         649         649         649         649         649         649         640         6			CSXT0037723	CSXT0037726		F, H, CON, IR
644         Withdrawn						
645         Withdrawn         646         Withdrawn         647         Withdrawn         648         Withdrawn         649         Withdrawn         649         Withdrawn         650         Withdrawn         650         Withdrawn         651         April 2015 email string re: NIT         CSXT0038016         CSXT0038017         F, H         F, H, C, DH, CON         F, H, C, DH, CON <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
646         Withdrawn         647           647         Withdrawn         648           648         Withdrawn         649           650         Withdrawn         650           651         April 2015 email string re: NIT         CSXT0038016           651         April 2015 email string re: NIT         CSXT0038017           652         Withdrawn         653           653         Withdrawn         654           654         Withdrawn         655           655         May 2015 email string re: CMA CSX         CSXT0038248         CSXT0038254         F, H, C, DH, CON           656         Withdrawn         657         Withdrawn         658         Withdrawn         669           659         Withdrawn         660         Withdrawn         661         Withdrawn         662           661         Withdrawn         662         Withdrawn         663         Withdrawn         664						
647         Withdrawn						
648         Withdrawn         649         Withdrawn         650         Withdrawn         650         Withdrawn         650         Withdrawn         651         April 2015 email string re: NIT         CSXT0038016         CSXT0038017         F, H         CSXT0038254         F, H, C, DH, CON						
649         Withdrawn         650         Withdrawn         650         Withdrawn         651         April 2015 email string re: NIT         CSXT0038016         CSXT0038017         F, H         CSXT0038254         F, H, C, DH, CON         F, H, C, D						
650         Withdrawn         CSXT0038016         F, H           651         April 2015 email string re: NIT         CSXT0038016         F, H           652         Withdrawn         CSXT0038017         F, H           653         Withdrawn         CSXT0038017         F, H           654         Withdrawn         CSXT0038017         F, H           654         Withdrawn         CSXT0038254         F, H, C, DH, CON           655         May 2015 email string re: CMA CSX         CSXT0038254         F, H, C, DH, CON           656         Withdrawn         CSXT0038254         F, H, C, DH, CON           657         Withdrawn         CSXT0038254         CSXT0038254         F, H, C, DH, CON           658         Withdrawn         CSXT0038254         CSXT0038254         CSXT0038254         F, H, C, DH, CON           659         Withdrawn         CSXT0038254         CSXT0038254         CSXT0038254         CSXT0038254           660         Withdrawn         CSXT0038254         CSXT0038254 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
651         April 2015 email string re: NIT         CSXT0038016         CSXT0038017         F, H           652         Withdrawn             653         Withdrawn             654         Withdrawn             655         May 2015 email string re: CMA CSX         CSXT0038248         CSXT0038254         F, H, C, DH, CON           656         Withdrawn              657         Withdrawn              658         Withdrawn              660         Withdrawn              661         Withdrawn              662         Withdrawn		· ·				
653         Withdrawn			CSXT0038016	CSXT0038017		F, H
654         Withdrawn   <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
655         May 2015 email string re: CMA CSX         CSXT0038248         CSXT0038254         F, H, C, DH, CON           656         Withdrawn             657         Withdrawn             658         Withdrawn             659         Withdrawn             660         Withdrawn             661         Withdrawn             662         Withdrawn						
657         Withdrawn            658         Withdrawn            659         Withdrawn            660         Withdrawn            661         Withdrawn            662         Withdrawn		· ·	CSXT0038248	CSXT0038254		F, H, C, DH, CON
657         Withdrawn            658         Withdrawn            659         Withdrawn            660         Withdrawn            661         Withdrawn            662         Withdrawn	656	Withdrawn				
659         Withdrawn           660         Withdrawn           661         Withdrawn           662         Withdrawn						
660         Withdrawn           661         Withdrawn           662         Withdrawn	658	Withdrawn				
661         Withdrawn           662         Withdrawn	659					
662 Withdrawn						
663 Withdrawn						

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
664	Withdrawn				
665	Withdrawn				
666	Withdrawn				
667	Withdrawn				
668	Withdrawn				
669	Withdrawn				
670	Withdrawn				
671	Trackage Rights Agreement btwn CSX and CWRY	CSXT0049589	CSXT0049611		F
672	Withdrawn				
673	Withdrawn				
674	Withdrawn				
675	Withdrawn				
676	January 2017 email string re: NIT Containers	CSXT0052112	CSXT0052117		F, H, CON, M, IR
677	Withdrawn				
678	Withdrawn				
679	Withdrawn				
680	Withdrawn				
681	Withdrawn				
682	Withdrawn				
683	Withdrawn				
684	Withdrawn				
685	Withdrawn Withdrawn				
686 687	Agreement between Seaboard Coast	CSXT0052174	CSXT0052179		F
688	and Portsmouth Withdrawn				
689	January 2017 email string re: Will it work	CSXT0052424	CSXT0052425		F
690	Withdrawn				
691	April 2017 email string re: beltline changes	CSXT0055535	CSXT0055535		F, H
692	Withdrawn				
693	Withdrawn				
694	Withdrawn				
695	Withdrawn				
696	Withdrawn				
697	Withdrawn				
698	Withdrawn				
699 700	Withdrawn Withdrawn				
700	Withdrawn				
701	Withdrawn				
702	Withdrawn				
703	Withdrawn				
705	Withdrawn				
706	Withdrawn				
707	Withdrawn				
708	Withdrawn				
709	Withdrawn				
710	Withdrawn				
711	Withdrawn				
712	Withdrawn				
713	Withdrawn				
714	May 2018 email re: HST	CSXT0065784	CSXT0065784		F, H, IR
715	Withdrawn				
716	Withdrawn				
717	Withdrawn				
718	June 2018 email re: VA Intel	CSXT0066751	CSXT0066751		F, H, IR, CON, P
719	Withdrawn				
720	Withdrawn				
721	Withdrawn				

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
722	Withdrawn				
723	Withdrawn				
724	Withdrawn				
725	Withdrawn				
726	Withdrawn				
727	Withdrawn				
728	March 2019 email string re: SAV-CHI	CSXT0073500	CSXT0073505		F, H, IR, CON, C
729	Withdrawn				
730	Withdrawn				
731	Withdrawn				
732	Withdrawn				
733	Withdrawn				
734	Withdrawn				
735	Withdrawn				
736	Withdrawn				
737	Withdrawn				
738	Withdrawn				
739	Withdrawn				
740	Withdrawn				
741	Withdrawn				
742	Withdrawn	CONTROL 1402	CG3/T0001402		EII
743	August 2009 email string re: other shortline tariffs	CSXT0081402	CSXT0081402		F, H
744	Withdrawn	CCVT0092057	CCVT00920C0		NO
745	Summary of September 24, 2009 NPBL rate committee	CSXT0082057	CSXT0082060		NO
746	October 2009 email string re: rate committee info	CSXT0082066	CSXT0082067		NO
747	February 2010 email string re: X Train	CSXT0082613	CSXT0082615		F, H
748	Withdrawn				
749	Withdrawn				
750	Withdrawn				
751	August 2010 email string re: Revised Operating Plan/Rate Request	CSXT0083752	CSXT0083752		F
752	Withdrawn				
753	Withdrawn				
754	January 2011 email string re: Port Norfolk Property offer	CSXT0085676	CSXT0085678		F, H
755	Withdrawn				
756	October 2014 email string re: NPBRR lease on Port Norfolk yard tracks 1,3,& 7 in Portsmouth, VA.	CSXT0089144	CSXT0089146		F, H
757	Withdrawn				
758	Withdrawn				
759	Withdrawn				
760	Withdrawn				
761	Withdrawn				
762	Withdrawn				
763	Withdrawn				
764	Withdrawn				
765	March 2015 email re: NIT	CSXT0089987	CSXT0089991		F, H
766	March 2015 email string re: NIT	CSXT0089992	CSXT0089996		F, H, CON
767	Withdrawn				
768	Withdrawn				
769	Withdrawn				
770	April 2015 email string re: NIT AccessCustomer Loss	CSXT0090235	CSXT0090235		NO
771	April 2015 email string re: NIT AccessCustomer Loss	CSXT0090236	CSXT0090236		NO
772	April 2015 email string re: NIT AccessCustomer Loss	CSXT0090237	CSXT0090237		NO

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
773	April 2015 email string re: NIT AccessCustomer Loss	CSXT0090238	CSXT0090238		NO
774	April 2015 email string re: NIT AccessCustomer Loss	CSXT0090247	CSXT0090247		NO
775	CSX Railroads and Highways in the Norfolk/Portsmouth Area	CSXT0090249	CSXT0090249		F
776	Photo of bridge	CSXT0090250	CSXT0090250		F
777	Withdrawn				
778	Withdrawn				
779	Withdrawn				
780	Withdrawn				
781	Withdrawn				
782	Withdrawn				
783	Withdrawn				
784	Withdrawn				
785	Withdrawn				
786 787	Withdrawn January 2017 email string re: Barge analysis: HIGHLY CONFIDENTIAL	CSXT0096712	CSXT0096715		F, H, C
788	Withdrawn				
789	February 2017 email string re: OOCL in Norfolk/NPBL Questions-ATTORNEY CLIENT PRIVILEGED COMMUNICATION	CSXT0096891	CSXT0096892		F, CON
790	March 2017 email string re: OOCL	CSXT0096945	CSXT0096946		F, H, DH, C
791	March 2017 email string re: OOCL	CSXT0096961	CSXT0096963		NO
792	Withdrawn				
793	Withdrawn				
794	Withdrawn				
795	Withdrawn				
796	Withdrawn				
797	Withdrawn				
798	Withdrawn				
799	Withdrawn				
800	March 2017 email string re: OOCL	CSXT0117047	CSXT0117049		F, H, C
801	Withdrawn				
802	February 2018 email string re: NPBL	CSXT0119366	CSXT0119372		F, H
803	costing analysis  March 2018 email string re: Rate Proposal for Long Term Intermodal	CSXT0119596	CSXT0119596		NO
804	service to NIT April 2018 email string re: Rate Proposal for Long Term Intermodal	CSXT0119620	CSXT0119621		NO
	service to NIT				
805	Withdrawn				
806	Withdrawn				
807	Withdrawn Withdrawn				+
808 809	October 2018 email re: CSX	CSXT0148130	CSXT0148130		F
007	Complaint	C5A10170130	C5A10140150		i e
810	Withdrawn				
811	June 2015 email string re: CSXT Rail cars at NIT	CSXT0154056	CSXT0154057		NO
812	Withdrawn				
813	August 2015 re: Trackage Rights Termination Notice	NPBL005632	NPBL005633		NO
814	Withdrawn	<u> </u>			
815	December 2018 NPBL Board Meeting presentation	NPBL005702	NPBL005714		IR, C

### Case 2:18-cv-00530-MSD-RJK Document 598-4 Filed 01/13/23 Page 46 of 46 PageID# 14946 Exhibit D - NPBL Amended Exhibit List

Ex. No.	Description	Bates Begin	Bates End	Dep. Exhibit or Alt. Reference	Objections
817	Withdrawn				
818	Withdrawn				
819	April 24, 2008 letter to STB from NS re: Discontinuance of Service			DE 299-4	NO
820	Cars Delievered by Commodity			DE 300-3	F
821	Photographs of Norfolk International Terminal				ID, NP, as described in November 14, 2022 letter from R. McFarland
822	Photographs of rail cars				ID, NP, as described in November 14, 2022 letter from R. McFarland
823	Photographs of NPBL/NS tracks				ID, NP, as described in November 14, 2022 letter from R. McFarland
824	CSXT's Objections and Responses to NPBL's First Interrogatories and Requests for Admission (3/25/2020)				C, NP, ID
825	CSXT's First Supplemental Answers to NPBL's First Interrogatories				C, NP, ID
826	CSXT's Second Supplemental Answers to NPBL's First Interrogatories				C, NP, ID
827	CSXT's Second Supplemental Answers to NPBL's Interrogatories numbers 3 and 4				C, NP, ID
828	Withdrawn				
829	Any demonstrative exhibits				C, NP, ID